

Report ID : HRM-LEAV-0005

CGI Advantage

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Cover Page

Parameters and Prompts

Home Department	*
Home Unit	*
Work Location	*
Employment Status	*
Event Type	ABONS;ASICK;AVACA;AVACI;AVACT
Employee ID	*
Selection Begin Date	1/1/2021
Selection End Date	12/31/2021

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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/22/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/20/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/2/2021	(4,800.00)
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/20/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/17/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/15/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/12/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/10/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/21/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/18/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/16/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/13/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/20/2021	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/2/2021	2,400.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/20/2021	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/17/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/15/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/12/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/10/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/21/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/18/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/16/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/13/2021	1,000.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/11/2021	1,000.00

Total for Event Type AVACT 14,280.00**Total for Leave Definition ID Hour 17,160.00****Employee ID** 0000030901**Employee Name** WHITE, JASON M**Leave Input Definition ID** Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/8/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/22/2021	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	022135	SUPV WT DIST	1/23/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/20/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/20/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/17/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/15/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/12/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/10/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/21/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/18/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/16/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/13/2021	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 4 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/20/2021	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/20/2021	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/17/2021	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/15/2021	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/12/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/10/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/21/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/18/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/16/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/13/2021	840.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/11/2021	840.00

Total for Event Type AVACT 9,880.00**Total for Leave Definition ID Hour 16,600.00**

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Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	3/26/2021	240.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/29/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/30/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2021	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/22/2021	480.00

Total for Event Type ABONS	4,080.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	11,040.00

Total for Event Type AVACI	11,040.00

Total for Leave Definition ID Hour	20,880.00

Employee ID 0000030697

Employee Name MCCUBBIN, ERIK

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Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000030697

Employee Name MCCUBBIN, ERIK

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/22/2021	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 8 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161002 - CWLP MASON**Employee ID** 0000030697**Employee Name** MCCUBBIN, ERIK**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	7,200.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/20/2021	240.00

Total for Event Type AVACI	7,920.00

Total for Leave Definition ID Hour	14,640.00

Employee ID 0000031171**Employee Name** BOZARTH, WILLIAM L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2021	1,440.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/22/2021	480.00

Total for Event Type ABONS	1,920.00

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Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000031171

Employee Name BOZARTH, WILLIAM L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000032545

Employee Name RICHARDSON, DAVID L

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Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2021	1,440.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/22/2021	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/8/2021	(1,920.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/15/2021	(1,440.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	480.00

Total for Event Type ASICK	2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 11 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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**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	2/8/2021	1,920.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/15/2021	1,440.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	7,680.00

Total for Event Type AVACI	11,040.00

Total for Leave Definition ID Hour	15,360.00

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	5/28/2021	240.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/22/2021	480.00

Total for Event Type ABONS	720.00

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Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000041101

Employee Name MATULIS, MICHAEL T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	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	4/17/2021	4,800.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/28/2021	(240.00)

Total for Event Type AVACI	4,560.00

Total for Leave Definition ID Hour	11,040.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000026929

Employee Name MCCARTHY, KEVIN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2021	4,320.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	480.00

Total for Event Type ABONS	4,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/11/2021	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 14 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**Employee ID** 0000026929**Employee Name** MCCARTHY, KEVIN M**Leave Input Definition ID** Hour**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/11/2021	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	12,000.00

Total for Event Type AVACI	14,400.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026931**Employee Name** CYCHOLL, DOUG A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2021	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/17/2021	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/23/2021	12,000.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/17/2021	2,400.00

Total for Event Type AVACI	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000026931

Employee Name CYCHOLL, DOUG A

Leave Input Definition ID Hour

Total for Leave Definition ID Hour 18,240.00

Employee ID 0000028608

Employee Name ARMOUR, RUSSELL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/4/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/8/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/22/2021	480.00
Total for Event Type ABONS					1,440.00

Home Department	100 - Engineering Ops				
Home Unit	BA - Supt Water Dist Operations				
Work Location	161003 - CWLP MASON				
Employee ID	0000028608	Employee Name	ARMOUR, RUSSELL J		
Leave Input Definition ID	Hour				

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/26/2021	(360.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/18/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/11/2021	480.00

Total for Event Type ASICK	5,400.00

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	2/20/2021	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	14,040.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	12/22/2021	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	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/18/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/11/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/17/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/15/2021	480.00

Total for Event Type ASICK					5,760.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	3/20/2021	7,200.00

Total for Event Type AVACI					7,200.00

Total for Leave Definition ID Hour					13,440.00

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	10/1/2021	2,400.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/22/2021	480.00

Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/18/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/11/2021	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	8/21/2021	9,600.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 18,240.00**

Employee ID 0000030821

Employee Name VOSE, JUSTIN D

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/11/2021	960.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	480.00

Total for Event Type ABONS	1,920.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/11/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/8/2021	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	480.00

Total for Event Type ASICK

3,360.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/8/2021	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	9,600.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030915 **Employee Name** ROSENDAHL, ZACHARY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/23/2021	480.00

Total for Event Type ASICK	480.00

Total for Leave Definition ID Hour	480.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/23/2021	(54,540.00)

Total for Event Type ASICK	(51,180.00)

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	5/15/2021	9,600.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/23/2021	1,600.00

Total for Event Type AVACI	11,200.00

Total for Leave Definition ID Hour	(39,980.00)

Report ID : HRM-LEAV-0005**CGI Advantage****Page 25 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**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
20207	LOC 337AFSCM	082427	W S M M 1ST	8/21/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	9/18/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/16/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/13/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/22/2021	1,440.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/29/2021	2,400.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/6/2021	2,400.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/11/2021	480.00

Total for Event Type ASICK 8,640.00**Total for Leave Definition ID Hour 8,640.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031741

Employee Name JUDD, TRAVIS V

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	2,400.00

Employee ID 0000031743

Employee Name HAMMANN, STEVEN R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2021	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	480.00

Total for Event Type ABONS	2,880.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	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	6/12/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/4/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	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	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 29 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	6/12/2021	9,600.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/26/2021	480.00

Total for Event Type AVACI 10,080.00**Total for Leave Definition ID Hour 16,800.00****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	10/1/2021	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/22/2021	480.00

Total for Event Type ABONS 2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031772

Employee Name SCHIERHOLZ, ADAM R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/23/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/17/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/15/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/12/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/10/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/21/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/18/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/13/2021	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/11/2021	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	7/10/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000032274

Employee Name PIERCE, ZACHARY J

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	7/14/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	10/13/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	12/22/2021	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082427	W S M M 1ST	1/23/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	2/20/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	3/20/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	4/17/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	5/15/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	6/12/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/10/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	8/21/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	9/18/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	10/16/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/13/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 32 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082427	W S M M 1ST	1/23/2021	7,200.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/14/2021	(480.00)

Total for Event Type AVACI **6,720.00****Total for Leave Definition ID Hour** **13,920.00****Employee ID** 0000040456**Employee Name** HUBBARD, LEONARD F**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2021	960.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/22/2021	480.00

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

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/31/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/21/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/18/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/16/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/11/2021	480.00

Total for Event Type ASICK	6,240.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops
Home Unit BA - Supt Water Dist Operations
Work Location 161003 - CWLP MASON
Employee ID 0000040487

Employee Name JONES, PHILLIP W

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

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	12/22/2021	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	082427	W S M M 1ST	6/12/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/10/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/21/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/18/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/16/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/13/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	12/11/2021	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	082427	W S M M 1ST	5/28/2021	(480.00)
20207	LOC 337AFSCM	082427	W S M M 1ST	6/12/2021	7,200.00

Total for Event Type AVACI					6,720.00

Total for Leave Definition ID Hour					10,560.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

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
20207	LOC 337AFSCM	082427	W S M M 1ST	10/1/2021	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	8/21/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	9/18/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/16/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/13/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/11/2021	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	3,360.00

Employee ID 0000040751

Employee Name SMITH, RODNEY E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

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	082428	W S M M OV 1	10/7/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	12/22/2021	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	082427	W S M M 1ST	1/23/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	2/20/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	3/20/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	4/17/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	5/15/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	6/12/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/10/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	8/21/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	9/18/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	10/16/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/13/2021	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Home Department	100 - Engineering Ops		
Home Unit	BA - Supt Water Dist Operations		
Work Location	161003 - CWLP MASON		
Employee ID	0000040751	Employee Name	SMITH, RODNEY 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	082427	W S M M 1ST	7/10/2021	7,200.00
Total for Event Type AVACI					7,200.00

Total for Leave Definition ID	Hour	13,920.00

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

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/5/2021	240.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/15/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/22/2021	480.00
Total for Event Type ABONS					1,200.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000040889

Employee Name GUYTON, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/20/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/17/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/15/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/12/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/10/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/21/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/18/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/16/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/13/2021	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/11/2021	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	082430	FIRE HYD LBR	8/21/2021	4,800.00

Total for Event Type AVACI 4,800.00**Total for Leave Definition ID Hour 11,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 40 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**Employee ID** 0000041070**Employee Name** WALKER-WILSON, DENZELL A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082427	W S M M 1ST	4/17/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	5/15/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	6/12/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/10/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	8/21/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	9/18/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/16/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/13/2021	480.00

Total for Event Type ASICK 3,840.00**Total for Leave Definition ID Hour 3,840.00****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	082427	W S M M 1ST	12/22/2021	480.00

Total for Event Type ABONS 480.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

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	082427	W S M M 1ST	5/15/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	6/12/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/10/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	8/21/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	9/18/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/16/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/13/2021	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/11/2021	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	082427	W S M M 1ST	8/21/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	9,120.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/1/2021	2,400.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/22/2021	480.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/18/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/19/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/20/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/21/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/22/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/23/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/25/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/26/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/20/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/20/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/17/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/15/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/20/2021	(4,800.00)
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/12/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/10/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/21/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/18/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/16/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/13/2021	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/11/2021	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 44 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** 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	5/20/2021	2,400.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/11/2021	12,000.00

Total for Event Type AVACI	14,400.00

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000028349**Employee Name** MANNS, WILLIAM D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	10/1/2021	2,400.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/24/2021	(480.00)
20207	LOC 337AFSCM	070004	AST WT DIV L	12/22/2021	480.00

Total for Event Type ABONS	2,400.00

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CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	2/20/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/20/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	4/17/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	5/15/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/12/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/10/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/21/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/18/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/16/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/13/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/11/2021	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	9/18/2021	12,000.00

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

Employee ID 0000028392

Employee Name HUNTER, TIMOTHY E

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	080008	WTR LOC FRMN	12/22/2021	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	070004	AST WT DIV L	1/23/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/20/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/20/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/17/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/15/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/12/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	7/10/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/21/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/18/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/16/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/13/2021	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/11/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 47 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080008	WTR LOC FRMN	6/12/2021	12,000.00
Total for Event Type AVACI					12,000.00

Total for Leave Definition ID Hour **18,240.00**

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

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	10/12/2021	240.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/22/2021	480.00
Total for Event Type ABONS					720.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	5/15/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/12/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/10/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/21/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/18/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/16/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/13/2021	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/11/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	1/23/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	2/20/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	3/20/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	4/17/2021	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	11/13/2021	9,600.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 16,080.00**

Employee ID 0000031341

Employee Name STEWARD, JOHN C

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/1/2021	2,400.00
20207	LOC 337AFSCM	082335	COMP MAN	12/22/2021	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
20207	LOC 337AFSCM	082335	COMP MAN	1/23/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/20/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/20/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/17/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/15/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/12/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/10/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/21/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/18/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/16/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/13/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

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	4/17/2021	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	15,840.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - 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	082335	COMP MAN	12/22/2021	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	082335	COMP MAN	6/12/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/10/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/21/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/18/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/16/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/13/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/11/2021	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	082335	COMP MAN	6/12/2021	9,600.00

Total for Event Type AVACI					9,600.00

Total for Leave Definition ID Hour					13,440.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/8/2021	240.00
20207	LOC 337AFSCM	082335	COMP MAN	12/22/2021	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
20207	LOC 337AFSCM	082335	COMP MAN	1/23/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/20/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/20/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/17/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/15/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/12/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/10/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/21/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/18/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/13/2021	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	11/13/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,600.00

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	083405	REL CMP MN	10/1/2021	960.00
20207	LOC 337AFSCM	083405	REL CMP MN	12/22/2021	480.00

Total for Event Type ABONS	1,440.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/20/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/20/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	4/17/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/15/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	6/12/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	7/10/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	8/21/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	9/18/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	10/16/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	11/13/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	12/11/2021	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	083405	REL CMP MN	6/12/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040960

Employee Name COLLINS, WILLIE J

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - 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	083405	REL CMP MN	10/1/2021	960.00
20207	LOC 337AFSCM	083405	REL CMP MN	12/22/2021	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	083405	REL CMP MN	3/20/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	4/17/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	5/15/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	6/12/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	6/18/2021	(4,800.00)
20207	LOC 337AFSCM	083405	REL CMP MN	7/10/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	8/21/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	9/18/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	10/16/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	11/13/2021	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	12/11/2021	480.00

Total for Event Type ASICK	0.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000040960

Employee Name COLLINS, WILLIE J

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	6/18/2021	2,400.00

Total for Event Type AVACI					2,400.00

Total for Leave Definition ID Hour					3,840.00

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	082435	COMP MAN PM	12/22/2021	480.00

Total for Event Type ABONS					480.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/20/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/20/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	4/17/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/15/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	6/12/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/10/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/21/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/18/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/16/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/13/2021	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/19/2021	(4,800.00)
20207	LOC 337AFSCM	082435	COMP MAN PM	12/11/2021	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	082435	COMP MAN PM	4/17/2021	4,800.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/19/2021	2,400.00

Total for Event Type AVACI	7,200.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

8,640.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 59 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	082429	W S M M OV 2	1/23/2021	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/20/2021	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	2/20/2021	4,800.00

Total for Event Type AVACI 4,800.00**Total for Leave Definition ID Hour 5,760.00**

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	11/23/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 61 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 62 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** 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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/14/2021	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/17/2021	(122,716.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	480.00

Total for Event Type ASICK**(123,196.00)**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 63 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/14/2021	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	1,000.00

Total for Event Type AVACT 11,400.00**Total for Leave Definition ID Hour (111,796.00)****Employee ID** 0000027362**Employee Name** THOMAS, GREG M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/1/2021	2,400.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/23/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/20/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/20/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/17/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/15/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/12/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/10/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/21/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/18/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/16/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/13/2021	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 65 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/20/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/20/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/17/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/15/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/12/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/10/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/21/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/18/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/16/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/13/2021	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/11/2021	960.00

Total for Event Type AVACT 11,520.00**Total for Leave Definition ID Hour 20,160.00****Employee ID** 0000029864**Employee Name** DELAY, WAYNE L**Leave Input Definition ID** Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	11/23/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2021	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	480.00

Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 67 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2021	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	920.00

Total for Event Type AVACT 13,440.00**Total for Leave Definition ID Hour 14,880.00****Employee ID** 0000029898**Employee Name** YOGGERST, KENNETH M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	072432	W WKS OPER	10/9/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/23/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/23/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	072432	W WKS OPER	10/16/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/23/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	920.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030247

Employee Name CONWAY, KEVIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	11/23/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/16/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 71 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/16/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	880.00

Total for Event Type AVACT 10,560.00**Total for Leave Definition ID Hour 16,800.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000030317

Employee Name SLAGLE, TRENT L

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	12/11/2021	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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	640.00

Total for Event Type AVACT					640.00

Total for Leave Definition ID Hour					1,120.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	880.00

Total for Event Type AVACT					880.00

Total for Leave Definition ID Hour					1,360.00

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	11/23/2021	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 74 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/28/2021	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 75 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/28/2021	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	840.00

Total for Event Type AVACT 12,480.00**Total for Leave Definition ID Hour 13,920.00****Employee ID** 0000031534**Employee Name** BROWNLOW, GARTH W**Leave Input Definition ID** Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	11/23/2021	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/23/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/20/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/20/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/17/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/15/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/10/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/21/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/18/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/16/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/13/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	480.00

Total for Event Type ASICK					5,760.00

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CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/23/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/20/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/20/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/17/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/15/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/10/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/21/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/18/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/16/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/13/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000031640

Employee Name BECKER, JUSTIN B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	11/23/2021	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	1/23/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/20/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/20/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/17/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/15/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/10/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/21/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/18/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/16/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/13/2021	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/20/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/20/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/17/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/15/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/12/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/10/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/21/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/18/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/16/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/13/2021	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	15,320.00

Employee ID 0000031847

Employee Name MCCART, KENNETH J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000031847

Employee Name MCCART, KENNETH J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/23/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/23/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/1/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/20/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/1/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/20/2021	0.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/17/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/15/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/12/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/10/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/21/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/18/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/16/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/13/2021	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/11/2021	720.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 12,960.00**

Employee ID 0000032005

Employee Name HOLLOWAY, RYAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	022065	ENGINEER IV	11/23/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	450.00

Total for Event Type ASICK					5,400.00

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	1/23/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	476.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	675.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	675.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	675.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	675.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	675.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	675.00
Total for Event Type AVACT					7,901.00

Total for Leave Definition ID Hour			13,751.00
Employee ID	0000032267	Employee Name	CANUM, MOLLY L
Leave Input Definition ID Hour			

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

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	11/23/2021	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
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/20/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/17/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/15/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	450.00

Total for Event Type ASICK					4,500.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

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	3/20/2021	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/17/2021	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/15/2021	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	638.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	638.00

Total for Event Type AVACT	6,266.00

Total for Leave Definition ID Hour	11,216.00

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	11/23/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/13/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/14/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/17/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/18/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/19/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/22/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/23/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/25/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/26/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/16/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

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
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/23/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/20/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/20/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/17/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/15/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/12/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/10/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/21/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/18/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/16/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	600.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 18,240.00**

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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	082431	W WKS MNT MN	11/23/2021	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/31/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/1/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/4/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/5/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/6/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/7/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/8/2021	240.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	480.00

Total for Event Type ASICK

8,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 90 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/13/2021	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/11/2021	600.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 16,560.00****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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/1/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/23/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/13/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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	1/23/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/13/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,920.00

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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	11/23/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/3/2021	(4,800.00)
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/13/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/11/2021	480.00

Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 94 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/20/2021	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/17/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/3/2021	2,400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/15/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/12/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/10/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/21/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/18/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/16/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/13/2021	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/11/2021	600.00

Total for Event Type AVACT 9,000.00**Total for Leave Definition ID Hour 10,440.00****Employee ID** 0000040839**Employee Name** GRGEC, TIMOTHY**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	022064	ENGINEER III	11/23/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 96 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	375.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	375.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	375.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	375.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	375.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 10,350.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 97 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	072318	AST WW OPR2	1/23/2021	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/11/2021	(1,920.00)
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	0.00

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	1/23/2021	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/20/2021	0.00

Total for Event Type AVACT 400.00**Total for Leave Definition ID Hour (1,040.00)**

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BC - Supv. Of Land & Wtr Resources

Work Location 012001 - CWLP GENERAL OFFICE

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
20201	CWLPNUFLSANE	062382	OFF COORD	7/18/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 99 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BC - Supv. Of Land & Wtr Resources**Work Location** 012001 - CWLP GENERAL OFFICE**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
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	39.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	750.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	750.00

Total for Event Type AVACT	8,289.00

Total for Leave Definition ID Hour	14,139.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 100 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/18/2021	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	032070	ENGRNG TCH 3	1/23/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 101 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	150.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	375.00

Total for Event Type AVACT	3,900.00

Total for Leave Definition ID Hour	9,750.00

Employee ID 0000041219

Employee Name LINDHOLM, SARAH A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 102 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	7/18/2021	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	032071	ENGRNG TCH 4	1/23/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/20/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/20/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/17/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/15/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/12/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/10/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/21/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/18/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/16/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/13/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 103 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/20/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/20/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/17/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/15/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/12/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/10/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/21/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/18/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/16/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/13/2021	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/11/2021	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 104 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 012001 - CWLP GENERAL OFFICE
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	062383	OFF SYST OPR	10/1/2021	960.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/22/2021	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	062383	OFF SYST OPR	4/17/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	5/15/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	6/12/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	7/10/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/21/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/18/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	10/16/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/13/2021	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/11/2021	480.00

Total for Event Type ASICK	4,320.00

Total for Leave Definition ID Hour	5,760.00

Home Department	100 - Engineering Ops		
Home Unit	BD - Office Manager Field Services		
Work Location	161006 - CWLP MASON		
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	062405	STORERM FRMN	10/11/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/12/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/13/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/22/2021	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 106 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
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	062405	STORERM FRMN	1/23/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/15/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/16/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/17/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/18/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/19/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/20/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	3/20/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	4/17/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	5/15/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	6/12/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	7/8/2021	(4,800.00)
20207	LOC 337AFSCM	062405	STORERM FRMN	7/10/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	8/21/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	9/18/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/16/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	11/13/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/11/2021	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 107 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
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	062405	STORERM FRMN	7/8/2021	2,400.00
20207	LOC 337AFSCM	062405	STORERM FRMN	8/23/2021	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/16/2021	9,600.00
Total for Event Type AVACI					12,480.00
Total for Leave Definition ID Hour					17,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 108 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
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
20207	LOC 337AFSCM	082425	WATCHMAN	4/17/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	3/12/2021	(480.00)
20207	LOC 337AFSCM	082425	WATCHMAN	3/20/2021	1,200.00

Total for Event Type AVACI	720.00

Total for Leave Definition ID Hour	1,200.00

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	10/1/2021	2,400.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/22/2021	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 109 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	2/20/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	3/20/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	4/17/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/15/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	6/12/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	7/10/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	8/21/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	9/18/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	10/16/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	11/13/2021	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/11/2021	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	062407	STORERM KEPR	6/12/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	18,240.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 110 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/22/2021	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
20207	LOC 337AFSCM	082425	WATCHMAN	1/23/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/20/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/20/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/17/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/15/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/12/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/10/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/21/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/18/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/16/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/13/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/11/2021	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	0000032056	Employee Name	SMITH, TERRANCE C		
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	6/12/2021	7,200.00
Total for Event Type AVACI					7,200.00
Total for Leave Definition ID Hour					15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 112 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
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
20207	LOC 337AFSCM	062334	COMM OPERATR	8/21/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	9/18/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/16/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/20/2021	(60.00)
20207	LOC 337AFSCM	062334	COMM OPERATR	11/13/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	12/11/2021	480.00

Total for Event Type ASICK	2,340.00

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	7/26/2021	3,327.00

Total for Event Type AVACI	3,327.00

Total for Leave Definition ID Hour	5,667.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 113 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	2/20/2021	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	3/20/2021	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	062334	COMM OPERATR	2/20/2021	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 114 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
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	1/23/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/20/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/20/2021	480.00

Total for Event Type ASICK	1,440.00

Total for Leave Definition ID Hour	1,440.00

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	5/30/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/1/2021	960.00
20207	LOC 337AFSCM	083359	JANITOR	12/22/2021	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 115 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/23/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	2/20/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/18/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/20/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/17/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	5/15/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	6/12/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	7/10/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/21/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/18/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/16/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/13/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/11/2021	480.00

Total for Event Type ASICK	6,240.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	3/18/2021	(480.00)
20207	LOC 337AFSCM	083359	JANITOR	9/18/2021	7,200.00
20207	LOC 337AFSCM	083359	JANITOR	9/30/2021	480.00

Total for Event Type AVACI	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 116 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops	Employee Name	DICKERSON, ALESHIA L
Home Unit	BD - Office Manager Field Services		
Work Location	161006 - CWLP MASON		
Employee ID	0000040766		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,360.00

Employee ID	0000041373	Employee Name	BAKER, 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
20207	LOC 337AFSCM	082425	WATCHMAN	7/10/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/21/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/18/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/16/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/13/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/11/2021	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	082425	WATCHMAN	12/26/2021	0.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/30/2021	2,400.00
Total for Event Type	AVACI				2,400.00

Total for Leave Definition ID	Hour				5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 117 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000041395 **Employee Name** CALVIN, 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
20207	LOC 337AFSCM	082425	WATCHMAN	10/16/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/13/2021	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/11/2021	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	age 118 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	032072	ENGRNG TCH 5	1/23/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/24/2021	(83,887.00)

Total for Event Type ASICK	(81,187.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 119 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name COX, LORI L

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	1/23/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	938.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	(74,209.00)

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	1/1/2021	1,350.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/22/2021	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 120 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/23/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/20/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/20/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/17/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/15/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/12/2021	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/10/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/18/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/16/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/13/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 121 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/20/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/20/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/17/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/15/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/12/2021	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/10/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/18/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/16/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/13/2021	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/11/2021	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 122 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	022065	ENGINEER IV	12/22/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 123 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	563.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	563.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	563.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	563.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	563.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,606.00

Employee ID 0000041172 **Employee Name** URBANCE, GABRIEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 124 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit BE - Supt Water Engineering

Work Location 161001 - CWLP MASON

Employee ID 0000041172

Employee Name URBANCE, GABRIEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/23/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/17/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/15/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/12/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/10/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/12/2021	(9,615.00)
20226	LOC 193 ENG	022062	ENGINEER I	8/21/2021	450.00

Total for Event Type ASICK (6,015.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 125 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/17/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/15/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	6/12/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	7/10/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	8/21/2021	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	(3,015.00)

Employee ID 0000041269
 Employee Name SKEETERS, STEFANIE R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	12/22/2021	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 126 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** BE - Supt Water Engineering**Work Location** 161001 - 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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/3/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/24/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/25/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	354.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	369.00

Total for Event Type ASICK**7,473.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 127 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000041269 **Employee Name** SKEETERS, STEFANIE R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	295.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	308.00

Total for Event Type AVACT	4,353.00

Total for Leave Definition ID Hour	12,276.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 128 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/18/2021	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	022159	SP LND WATER	1/23/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/20/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/20/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	4/17/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	5/15/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	6/12/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/10/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/21/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/18/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/16/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/13/2021	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 129 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/20/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/20/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	4/17/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	5/15/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	6/12/2021	225.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/10/2021	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/21/2021	938.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/18/2021	938.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/16/2021	938.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/13/2021	938.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/11/2021	938.00

Total for Event Type AVACT	10,315.00

Total for Leave Definition ID Hour	17,515.00

Employee ID 0000030262 **Employee Name** JOHNSON, MICHAEL T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 130 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022079	GEN SUP W D	1/1/2021	1,350.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/22/2021	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	022079	GEN SUP W D	1/23/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/20/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/20/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/17/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/15/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/12/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/10/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/21/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/18/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/16/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/13/2021	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 131 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/20/2021	562.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/20/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/17/2021	562.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/15/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/12/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/10/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/21/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/18/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/16/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/13/2021	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/11/2021	559.00

Total for Event Type AVACT	6,750.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000030587

Employee Name LUCAS, KIMBERLY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 132 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/23/2021	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	022082	GEN SUP WTR	1/23/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/20/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/20/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	4/17/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/15/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/12/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/10/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	8/21/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	9/18/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/16/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/13/2021	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 133 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022082	GEN SUP WTR	1/23/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/20/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/20/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	4/17/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/15/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/12/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/10/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	8/21/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	9/18/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/16/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/13/2021	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/11/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	16,656.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 134 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 135 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	900.00

Total for Event Type AVACT	10,430.00

Total for Leave Definition ID Hour	15,830.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 136 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20226	LOC 193 ENG	022186	TECH SPEC IV	1/8/2021	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	022186	TECH SPEC IV	1/23/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	2/20/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	3/20/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	4/17/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	5/15/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	6/12/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	7/10/2021	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	8/19/2021	(70,845.00)
20226	LOC 193 ENG	022186	TECH SPEC IV	8/21/2021	450.00

Total for Event Type ASICK	(67,245.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 137 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	2/20/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	3/20/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	4/17/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	5/15/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	6/12/2021	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	7/10/2021	932.00
20226	LOC 193 ENG	022186	TECH SPEC IV	8/21/2021	900.00

Total for Event Type AVACT	7,460.00

Total for Leave Definition ID Hour	(57,985.00)

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	6/5/2021	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 138 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/23/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/10/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/18/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/16/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/13/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 139 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/10/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/18/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/16/2021	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/13/2021	788.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/11/2021	788.00

Total for Event Type AVACT	9,076.00

Total for Leave Definition ID Hour	14,926.00

Employee ID 0000032095

Employee Name CHOUDRY, PETER B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 140 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name CHOUDRY, PETER B

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/1/2021	1,350.00
20226	LOC 193 ENG	022063	ENGINEER II	9/6/2021	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	022062	ENGINEER I	1/23/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 141 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	556.00

Total for Event Type AVACT	6,749.00

Total for Leave Definition ID Hour	13,949.00

Employee ID 0000040332

Employee Name SALADINO, KURTIS

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 142 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/1/2021	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	1/1/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	1/23/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 143 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	563.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	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 144 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
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	10/16/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/13/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/11/2021	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
20226	LOC 193 ENG	022062	ENGINEER I	10/16/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	11/13/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	12/11/2021	563.00

Total for Event Type AVACT	1,689.00

Total for Leave Definition ID Hour	3,039.00

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

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 145 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name BOTTRELL, AUSTIN D

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/20/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 146 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	7,050.00

Employee ID 0000040895

Employee Name OEHMKE, CHRISTOPHER B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 147 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CAA - Supt Technical Services**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	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 148 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040895

Employee Name OEHMKE, CHRISTOPHER B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

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
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/20/2021	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 149 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/23/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/20/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/20/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/17/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/15/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/12/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/10/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/21/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/18/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/16/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/13/2021	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 150 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/20/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/20/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/17/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/15/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/12/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/10/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/21/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/18/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/16/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/13/2021	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/11/2021	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 151 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/20/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/20/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/17/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/15/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/12/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/10/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/21/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/18/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/16/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/13/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 152 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/20/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/20/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/17/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/15/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/12/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/10/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/21/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/18/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/16/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/13/2021	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030005

Employee Name KING, SCOTT C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 153 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/1/2021	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	070007	MATERIAL HAN	1/23/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 154 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	920.00

Total for Event Type AVACT	10,600.00

Total for Leave Definition ID Hour	19,240.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 155 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/20/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/20/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/17/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/15/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/12/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/10/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/21/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/18/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/16/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/13/2021	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 156 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/20/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/20/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/17/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/15/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/12/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/10/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/21/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/18/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/16/2021	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/13/2021	760.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/11/2021	760.00

Total for Event Type AVACT	8,720.00

Total for Leave Definition ID Hour	14,960.00

Employee ID 0000032161 **Employee Name** BERGAE, STEVE B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 157 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/8/2021	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	1/23/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/19/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 158 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/2/2021	(240.00)
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	720.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	720.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	720.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	720.00

Total for Event Type AVACT	8,080.00

Total for Leave Definition ID Hour	15,760.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 159 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 160 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	600.00

Total for Event Type AVACT	6,400.00

Total for Leave Definition ID Hour	12,640.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 161 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 162 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/10/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/21/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/18/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/16/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/13/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2021	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 163 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
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	6/5/2021	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	3/20/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	3/20/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/17/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/15/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/12/2021	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	4,000.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 164 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CABF - Supervisor - Material Handling

Work Location 250010 - CWLP DALLMAN

Report ID : HRM-LEAV-0005	CGI Advantage	age 165 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	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	1/23/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/20/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/17/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/15/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/12/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/10/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/21/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/18/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/13/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 166 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/20/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/17/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/15/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/12/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/10/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/21/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/18/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/13/2021	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,240.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 167 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	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	1/23/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/20/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/17/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/15/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/12/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/10/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/21/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/18/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/13/2021	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 168 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/20/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/20/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/17/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/15/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/12/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/10/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/21/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/18/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/16/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/13/2021	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/11/2021	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	17,760.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 169 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/18/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/16/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/13/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 170 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	320.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	680.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	680.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/18/2021	680.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/16/2021	680.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/13/2021	680.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/11/2021	680.00

Total for Event Type AVACT	7,600.00

Total for Leave Definition ID Hour	16,240.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 171 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082324	BLD GR UT PR	1/7/2021	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	1/23/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 172 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082324	BLD GR UT PR	1/23/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/7/2021	(720.00)

Total for Event Type AVACT	2,480.00

Total for Leave Definition ID Hour	6,800.00

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	082324	BLD GR UT PR	1/7/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 173 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CABG - Supervisor - Building & Ground**Work Location** 250012 - CWLP DALLMAN**Employee ID** 0000040980**Employee Name** YOHO, BRYCE D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/23/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/12/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/13/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/14/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/15/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/16/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/19/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/21/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/22/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/23/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	480.00

Total for Event Type ASICK**8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 174 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082324	BLD GR UT PR	1/23/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/20/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/20/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/17/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/15/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/12/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/10/2021	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/21/2021	400.00

Total for Event Type AVACT	3,200.00

Total for Leave Definition ID Hour	12,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 175 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/1/2021	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	1/23/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/20/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/20/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/17/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/15/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/12/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/10/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/21/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/18/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/16/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/13/2021	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 176 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/20/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/20/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/17/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/15/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/12/2021	880.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/10/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/21/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/18/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/16/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/13/2021	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/11/2021	1,000.00

Total for Event Type AVACT	11,880.00

Total for Leave Definition ID Hour	20,520.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 177 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	480.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	480.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	480.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	480.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 178 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072436	CRO II	1/23/2021	680.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	680.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	680.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	720.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	720.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	720.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	720.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	720.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	720.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	720.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	720.00

Total for Event Type AVACT	8,520.00

Total for Leave Definition ID Hour	14,760.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 179 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2021	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
20204	DISTRICT 9	072436	CRO II	1/23/2021	480.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	480.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	480.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	480.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	480.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 180 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	760.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	760.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	760.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	760.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	760.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	800.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	800.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	800.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	800.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	800.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	800.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	800.00

Total for Event Type AVACT	9,400.00

Total for Leave Definition ID Hour	16,600.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 181 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	480.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	480.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	480.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	480.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 182 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	760.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	760.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	760.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	760.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	760.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	760.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	760.00
20204	DISTRICT 9	072436	CRO II	7/23/2021	0.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	760.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	760.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	760.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	760.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	15,360.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 183 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 184 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	17,720.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 185 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	6/5/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 186 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	760.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	760.00

Total for Event Type AVACT	8,920.00

Total for Leave Definition ID Hour	17,560.00

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

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	6/5/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/8/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/9/2021	1,440.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 188 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/23/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/7/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	442.00
20204	DISTRICT 9	072438	FGDS CRO I	11/15/2021	240.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	480.00

Total for Event Type ASICK	6,442.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 189 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	7/7/2021	(480.00)
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	8/18/2021	(720.00)
20204	DISTRICT 9	072438	FGDS CRO I	8/19/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	589.00
20204	DISTRICT 9	072438	FGDS CRO I	11/15/2021	(240.00)
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	680.00

Total for Event Type AVACT	6,709.00

Total for Leave Definition ID Hour	15,551.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 190 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072438	FGDS CRO I	6/5/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	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
20204	DISTRICT 9	072438	FGDS CRO I	1/23/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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	072438	FGDS CRO I	1/23/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	2/20/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	3/20/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	4/17/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	5/15/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	6/12/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	7/10/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	8/21/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	9/18/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	10/16/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	11/13/2021	640.00
20204	DISTRICT 9	072438	FGDS CRO I	12/11/2021	640.00
Total for Event Type AVACT					7,680.00

Total for Leave Definition ID	Hour	14,880.00
Employee ID	0000032549	Employee Name WILSON, WILLIE L
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005	CGI Advantage	age 192 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/1/2021	0.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 193 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/23/2021	480.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	480.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	480.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	480.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/19/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/23/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/24/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/27/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/28/2021	720.00
20204	DISTRICT 9	072436	CRO II	8/29/2021	720.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	480.00

Total for Event Type ASICK	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 194 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	640.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	640.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	640.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	160.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	640.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	640.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	640.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	640.00
20204	DISTRICT 9	072436	CRO II	12/4/2021	(480.00)
20204	DISTRICT 9	072436	CRO II	12/5/2021	(720.00)
20204	DISTRICT 9	072436	CRO II	12/11/2021	640.00

Total for Event Type AVACT	4,720.00

Total for Leave Definition ID Hour	15,760.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 195 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072436	CRO II	6/5/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2021	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	072436	CRO II	1/23/2021	480.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	480.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	480.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	480.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	480.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	480.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	480.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	480.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	480.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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	072436	CRO II	1/23/2021	400.00
20204	DISTRICT 9	072436	CRO II	2/20/2021	400.00
20204	DISTRICT 9	072436	CRO II	3/20/2021	400.00
20204	DISTRICT 9	072436	CRO II	4/17/2021	600.00
20204	DISTRICT 9	072436	CRO II	5/15/2021	600.00
20204	DISTRICT 9	072436	CRO II	6/12/2021	600.00
20204	DISTRICT 9	072436	CRO II	7/10/2021	600.00
20204	DISTRICT 9	072436	CRO II	8/21/2021	600.00
20204	DISTRICT 9	072436	CRO II	9/18/2021	600.00
20204	DISTRICT 9	072436	CRO II	10/16/2021	600.00
20204	DISTRICT 9	072436	CRO II	11/13/2021	600.00
20204	DISTRICT 9	072436	CRO II	12/11/2021	600.00
Total for Event Type AVACT					6,600.00

Total for Leave Definition ID	Hour		14,280.00
Employee ID	0000040567	Employee Name	O'DELL, AARON T
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	age 197 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	6/5/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	2/20/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	3/20/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	4/17/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	5/15/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	6/12/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	7/10/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	8/21/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	9/18/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	10/16/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	11/13/2021	480.00
20204	DISTRICT 9	072392	9TH MAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 198 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	1/23/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	2/20/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	3/20/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	4/17/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	5/15/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	6/12/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	7/10/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	8/21/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	9/18/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	10/16/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	11/13/2021	400.00
20204	DISTRICT 9	072392	9TH MAN	12/11/2021	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 199 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/1/2021	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	072319	AX OPR 33	1/23/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/18/2021	(4,800.00)
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 200 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	10/18/2021	2,400.00
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	720.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	720.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	14,880.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 201 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/20/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/23/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/4/2021	(4,800.00)
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	480.00

Total for Event Type ASICK	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 202 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	2/4/2021	2,400.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	600.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	8,880.00

Employee ID 0000040464

Employee Name KIRBY, BRETT R

Leave Input Definition ID Hour

Home Department	100 - Engineering Ops				
Home Unit	CAB - Superintendent Of Production				
Work Location	250002 - CWLP DALLMAN				
Employee ID	0000040464	Employee Name	KIRBY, BRETT R		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/20/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 204 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/2/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/3/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/6/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/7/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/8/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/9/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/11/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	1/23/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	480.00
Total for Event Type ASICK					9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 205 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name KIRBY, BRETT R

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	1/23/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	600.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	600.00

Total for Event Type AVACT	6,400.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000040524

Employee Name FISHER, JOHN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 206 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	9/15/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	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	072319	AX OPR 33	7/10/2021	0.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	480.00

Total for Event Type ASICK	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 207 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	0.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/13/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	12/11/2021	400.00

Total for Event Type AVACT	2,000.00

Total for Leave Definition ID Hour	5,360.00

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/20/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 208 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	072319	AX OPR 33	1/23/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	480.00

Total for Event Type ASICK

4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 209 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072319	AX OPR 33	1/23/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/20/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/20/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/17/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/15/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/12/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/10/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/21/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/18/2021	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/16/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	9,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 210 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/20/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/23/2021	447.00

Total for Event Type ASICK	447.00

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	1/23/2021	372.00

Total for Event Type AVACT	372.00

Total for Leave Definition ID Hour	1,299.00

Employee ID 0000040823 **Employee Name** NEUBER, SEAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 211 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/20/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/13/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/23/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/20/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/20/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/17/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/15/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/12/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/10/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/21/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/18/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/16/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/13/2021	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Home Department	100 - Engineering Ops		
Home Unit	CAB - Superintendent Of Production		
Work Location	250002 - CWLP DALLMAN		
Employee ID	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	072320	AX OP 31&32	1/23/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/20/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/20/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/17/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/15/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/12/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/10/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/21/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/18/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/16/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/13/2021	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/11/2021	400.00
Total for Event Type AVACT					4,800.00

Total for Leave Definition ID	Hour		11,520.00
Employee ID	0000041023	Employee Name	MARTIN, TYLER J
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	age 213 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072394	RLF AUX OPER	1/20/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	10/1/2021	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
20204	DISTRICT 9	072394	RLF AUX OPER	1/23/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/20/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/20/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	4/17/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/15/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	6/12/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/10/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/21/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	9/18/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	10/16/2021	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	11/13/2021	480.00

Total for Event Type ASICK	5,280.00

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072394	RLF AUX OPER	1/23/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/20/2021	240.00
20204	DISTRICT 9	072394	RLF AUX OPER	4/17/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/15/2021	80.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/5/2021	(480.00)
20204	DISTRICT 9	072394	RLF AUX OPER	7/10/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/21/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	9/18/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	10/16/2021	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	11/13/2021	400.00
Total for Event Type AVACT					2,640.00
Total for Leave Definition ID Hour					9,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 215 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/1/2021	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	1/23/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/20/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/20/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/17/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/15/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/12/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/10/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/21/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/18/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/16/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/13/2021	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 216 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/20/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/20/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/17/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/15/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/12/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/10/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/21/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/18/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/16/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/13/2021	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000029858 **Employee Name** MAYFIELD, JAMES A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 217 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	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	1/23/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 218 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	920.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030317

Employee Name SLAGLE, TRENT L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 219 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072418	UNIT OPER DN	9/6/2021	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	1/23/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/18/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/16/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/13/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 220 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072418	UNIT OPER DN	1/23/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/18/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/16/2021	640.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/13/2021	640.00

Total for Event Type AVACT	7,040.00

Total for Leave Definition ID Hour	12,800.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 221 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	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	1/23/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 222 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	600.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2021	4,800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	840.00

Total for Event Type AVACT	14,280.00

Total for Leave Definition ID Hour	20,040.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 223 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	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	1/23/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 224 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/21/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 225 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/24/2021	18,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/2/2021	(14,138.00)
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	480.00
Total for Event Type ASICK					4,822.00

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	1/23/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/2/2021	(840.00)
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	840.00
Total for Event Type AVACT					840.00

Total for Leave Definition ID Hour **5,662.00**

Employee ID 0000030740 **Employee Name** SANDERS, JEB A

Report ID : HRM-LEAV-0005	CGI Advantage	age 226 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	2/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/23/2021	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
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/20/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/17/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/15/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/12/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/10/2021	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/23/2021	840.00

Total for Event Type AVACT	5,880.00

Total for Leave Definition ID Hour	9,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 227 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	032337	CNTR RM OP	9/6/2021	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 228 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250003 - 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
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/8/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/9/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/10/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/11/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/12/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/23/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 229 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - 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
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/18/2021	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/16/2021	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/13/2021	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/11/2021	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/23/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	800.00
Total for Event Type AVACT					9,680.00

Total for Leave Definition ID Hour	18,320.00

Employee ID 0000031553 **Employee Name** SANDERS, JACOB L
Leave Input Definition ID Hour

Home Department	100 - Engineering Ops				
Home Unit	CAB - Superintendent Of Production				
Work Location	250003 - CWLP DALLMAN				
Employee ID	0000031553	Employee Name	SANDERS, JACOB L		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/6/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 231 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/14/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/15/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/18/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/19/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/20/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	960.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/23/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/24/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/25/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/26/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/18/2021	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/16/2021	480.00

Total for Event Type ASICK	9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 232 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/20/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/20/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/17/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/15/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/12/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/10/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/21/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/18/2021	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/16/2021	760.00

Total for Event Type AVACT	7,600.00

Total for Leave Definition ID Hour	17,680.00

Employee ID 0000032651
 Employee Name ISHMAEL, JEFFERY 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	9/6/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 233 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032651 **Employee Name** ISHMAEL, JEFFERY 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	3/15/2021	5,760.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/29/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	480.00

Total for Event Type ASICK	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 234 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032651
Leave Input Definition ID Hour

Employee Name ISHMAEL, JEFFERY 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	3/15/2021	7,557.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	640.00

Total for Event Type AVACT	13,957.00

Total for Leave Definition ID Hour	25,477.00

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	9/6/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 236 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/2/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/3/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/9/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/23/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/13/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/9/2021	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 237 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040173
Leave Input Definition ID Hour

Employee Name FORSHEE, KEVIN B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/23/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/9/2021	(600.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	600.00

Total for Event Type AVACT	6,000.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000040397 **Employee Name** DOERFLER, CHRISTOPHER T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 238 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/5/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/23/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/7/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 239 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040397
Leave Input Definition ID Hour

Employee Name DOERFLER, CHRISTOPHER T

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	1/23/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/15/2021	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	600.00

Total for Event Type AVACT	5,520.00

Total for Leave Definition ID Hour	12,240.00

Employee ID 0000040432 **Employee Name** WILKINS, JASON A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 240 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040432 **Employee Name** WILKINS, JASON A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/6/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/8/2021	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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/23/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 241 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	600.00

Total for Event Type AVACT	5,200.00

Total for Leave Definition ID Hour	11,680.00

Employee ID 0000040562

Employee Name GEIST, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 242 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/6/2021	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	1/23/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/1/2021	(960.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 243 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/20/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/20/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/17/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/15/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/12/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/10/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/1/2021	(800.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/21/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/18/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/13/2021	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/11/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	9,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 244 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/23/2021	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	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	070007	MATERIAL HAN	1/23/2021	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/20/2021	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 245 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/5/2021	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	1/23/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/20/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/20/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/17/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/15/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/12/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/10/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/21/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/18/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/16/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/13/2021	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/9/2021	(450.00)
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/11/2021	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 246 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/20/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/20/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/17/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/15/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/12/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/10/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/21/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/18/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/16/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/13/2021	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 247 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029861 **Employee Name** FILE, JAMES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/20/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 248 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name FILE, JAMES M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/23/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000029882

Employee Name FOLKER, DWIGHT A

Leave Input Definition ID Hour

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/6/2021	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 250 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/3/2021	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/6/2021	570.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/7/2021	570.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/11/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/14/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/23/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/10/2021	(720.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	480.00

Total for Event Type ASICK	9,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 251 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	22,260.00

Employee ID 0000030442

Employee Name FEGER, JOSHUA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 252 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030442 **Employee Name** FEGER, JOSHUA S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/1/2021	1,440.00
20218	CWLP NU EXPT	022131	SUPV PROD	1/20/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/20/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/20/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/17/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/15/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/12/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/10/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/21/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/18/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/16/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/13/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 253 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030442
Leave Input Definition ID Hour

Employee Name FEGER, JOSHUA S

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	1/23/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/20/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/20/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/17/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/15/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/12/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/10/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/21/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/18/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/16/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/13/2021	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/11/2021	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030601 **Employee Name** DEROSA, TODD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 254 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	022131	SUPV PROD	1/23/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/20/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/20/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/17/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/15/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/12/2021	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/10/2021	480.00
20218	CWLP NU EXPT	022177	PROJ MGR II	8/21/2021	480.00
20218	CWLP NU EXPT	022177	PROJ MGR II	9/18/2021	480.00
20218	CWLP NU EXPT	022177	PROJ MGR II	10/16/2021	480.00
20218	CWLP NU EXPT	022177	PROJ MGR II	11/13/2021	480.00
20218	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 255 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/20/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/20/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/17/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/15/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/12/2021	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/10/2021	840.00
20218	CWLP NU EXPT	022177	PROJ MGR II	8/21/2021	840.00
20218	CWLP NU EXPT	022177	PROJ MGR II	9/18/2021	840.00
20218	CWLP NU EXPT	022177	PROJ MGR II	10/16/2021	840.00
20218	CWLP NU EXPT	022177	PROJ MGR II	11/13/2021	840.00
20218	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030740 **Employee Name** SANDERS, JEB A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 256 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - 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
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/6/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/12/2021	(960.00)

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	8/21/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	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	022145	SUPV GENERAT	8/21/2021	840.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	840.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	840.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	840.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	840.00

Total for Event Type AVACT	4,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 257 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops				
Home Unit	CAB - Superintendent Of Production				
Work Location	250013 - CWLP DALLMAN				
Employee ID	0000030740	Employee Name	SANDERS, JEB A		
Leave Input Definition ID	Hour				

Total for Leave Definition ID	Hour				6,120.00

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

Event Type	ABONS - accrual of bonus time				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2021	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/5/2021	450.00

Total for Event Type	ABONS				1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 258 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/23/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/20/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/17/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/15/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 259 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2021	(450.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/10/2021	(225.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/20/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/17/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/15/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	788.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	788.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	788.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	788.00

Total for Event Type AVACT	8,477.00

Total for Leave Definition ID Hour	15,677.00

Employee ID 0000031266

Employee Name LEWIS, RANDALL D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 260 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031266 **Employee Name** LEWIS, RANDALL D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/1/2021	1,440.00
20218	CWLP NU EXPT	021091	OPER COORD	1/7/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	2/20/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	3/20/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	4/17/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	5/15/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	6/12/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	7/10/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	8/21/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	9/18/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	10/16/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	11/13/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	12/11/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	12/30/2021	(56,880.00)

Total for Event Type ASICK	(51,120.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 261 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	2/20/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	3/20/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	4/17/2021	640.00
20218	CWLP NU EXPT	021091	OPER COORD	5/15/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	6/12/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	7/10/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	8/21/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	9/18/2021	640.00
20218	CWLP NU EXPT	021091	OPER COORD	10/16/2021	480.00
20218	CWLP NU EXPT	021091	OPER COORD	11/13/2021	800.00
20218	CWLP NU EXPT	021091	OPER COORD	12/11/2021	800.00

Total for Event Type AVACT	8,960.00

Total for Leave Definition ID Hour	(40,240.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 262 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - 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
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	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
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	760.00

Total for Event Type AVACT	1,520.00

Total for Leave Definition ID Hour	2,480.00

Employee ID 0000031632 **Employee Name** FEAGANS, GARY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 263 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/27/2021	(720.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/28/2021	(720.00)

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	022145	SUPV GENERAT	1/23/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 264 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/21/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/18/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/16/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/13/2021	760.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	14,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 265 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000032267 **Employee Name** CANUM, MOLLY L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2021	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
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/23/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2021	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
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/23/2021	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/20/2021	600.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	3,450.00

Employee ID 0000040199 **Employee Name** MCCONNELL, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 266 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/20/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	0.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/18/2021	(8,340.00)

Total for Event Type ASICK	(5,460.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 267 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	0.00
Total for Event Type AVACT					3,480.00
Total for Leave Definition ID Hour					(1,500.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 268 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/18/2021	(1,440.00)

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	022163	SUPV ENV PROC	1/23/2021	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/18/2021	(28,350.00)
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/20/2021	480.00

Total for Event Type ASICK	(27,390.00)

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	1/23/2021	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/20/2021	600.00

Total for Event Type AVACT	1,000.00

Total for Leave Definition ID Hour	(26,390.00)

Employee ID 0000040698 **Employee Name** ARCHER, ROBERT F

Report ID : HRM-LEAV-0005	CGI Advantage	age 269 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/12/2021	(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	1/23/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2021	(7,618.00)

Total for Event Type ASICK	(4,258.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 270 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040698
Event Type AVACT - ACCRUAL OF VACATION

Employee Name ARCHER, ROBERT F

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/23/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/20/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/20/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/17/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/15/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/12/2021	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/10/2021	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	(1,938.00)

Employee ID 0000041320 **Employee Name** JAMES, ANDREW K

Leave Input Definition ID Hour

Home Department	100 - Engineering Ops	
Home Unit	CAB - Superintendent Of Production	
Work Location	250013 - CWLP DALLMAN	
Employee ID	0000041320	Employee Name JAMES, 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
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/15/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/14/2021	90.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	450.00
Total for Event Type ASICK					3,690.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 272 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000041320 **Employee Name** JAMES, ANDREW K
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	5/15/2021	400.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/12/2021	400.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/10/2021	375.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/21/2021	375.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/18/2021	375.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/16/2021	375.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/13/2021	375.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/11/2021	375.00

Total for Event Type AVACT	3,050.00

Total for Leave Definition ID Hour	6,740.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 273 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/4/2021	(93,840.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	0.00

Total for Event Type ASICK	(91,440.00)

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	1/23/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	0.00

Total for Event Type AVACT	5,000.00

Total for Leave Definition ID Hour	(86,440.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 274 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/29/2021	(11,095.00)
Total for Event Type ASICK					(6,775.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 275 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

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	1/23/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	1,000.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	2,225.00

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 276 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000028844
Leave Input Definition ID Hour

Employee Name VOGT, RICHARD C

Event Type 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 277 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030578

Employee Name SITKI, WILLIAM D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 278 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/4/2021	(480.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00
Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 279 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/4/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	840.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030580

Employee Name BLACK, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 280 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 281 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/2/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	840.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000030608

Employee Name BATES, GLENN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 282 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 283 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030639

Employee Name BOOKER, BRANDON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 284 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 285 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name BOOKER, BRANDON M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030731

Employee Name SMITH, STEPHEN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 286 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2021	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/3/2021	0.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 287 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	032338	U4 CTL RM OP	11/13/2021	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2021	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/3/2021	0.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	840.00

Total for Event Type AVACT	12,480.00

Total for Leave Definition ID Hour	15,840.00

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

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 288 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/27/2021	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 289 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031628
Leave Input Definition ID Hour

Employee Name GILLELAND, SHENAN R

Event Type 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	1/23/2021	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/27/2021	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	760.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	760.00

Total for Event Type AVACT	11,480.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000031636
Employee Name YUTZY, DALE E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 290 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/2/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/3/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/4/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 291 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	17,240.00

Employee ID 0000031637 **Employee Name** BATSON, JEREMY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 292 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name BATSON, JEREMY S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2021	(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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/31/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/1/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/2/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/3/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/4/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/5/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/8/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/9/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/10/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 293 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		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	9/11/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00

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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/23/2021	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/20/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/17/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/15/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/12/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/10/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 294 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID Hour	18,200.00

Employee ID 0000032527
Employee Name TAYLOR, BRADLEY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 295 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 296 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032528

Employee Name CLARKE, ROBERT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 297 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032528
Leave Input Definition ID Hour

Employee Name CLARKE, ROBERT J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 298 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032528
Leave Input Definition ID Hour

Employee Name CLARKE, ROBERT J

Event Type 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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032529 **Employee Name** ADAMS, AARON G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 299 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	7/10/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/17/2021	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 300 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	032338	U4 CTL RM OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/17/2021	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2021	680.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00

Total for Event Type AVACT	10,120.00

Total for Leave Definition ID Hour	11,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 301 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/5/2021	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/17/2021	(26,880.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00

Total for Event Type ASICK	(31,200.00)

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	1/5/2021	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	640.00

Total for Event Type AVACT	3,040.00

Total for Leave Definition ID Hour	(28,160.00)

Employee ID 0000032531 **Employee Name** FLEMMING, KEVIN 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	032339	U4 FLOOR OP	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 302 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/14/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2021	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK

3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 303 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2021	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	10,120.00

Total for Leave Definition ID Hour	16,360.00

Employee ID 0000032532

Employee Name GOOD, JOHN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 304 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 305 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Employee Name GOOD, JOHN T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032534

Employee Name MCCARTHY, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 306 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/28/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/29/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/30/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/22/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/24/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/25/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/28/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 307 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	17,800.00

Employee ID 0000032535

Employee Name VOGEL, RYAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 308 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 309 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032536

Employee Name WINTERS, BRANDON L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 310 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/1/2021	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 311 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032536
Leave Input Definition ID Hour

Employee Name WINTERS, BRANDON 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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/1/2021	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	10,120.00

Total for Leave Definition ID Hour	13,480.00

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

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 312 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CABU - Supt of Production Dallman 4**Work Location** 250009 - DALLMAN**Employee ID** 0000032537**Employee Name** RYAN, CASEY B**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	032340	U4 REL OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/1/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/2/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/3/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/5/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/6/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 313 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032537
Leave Input Definition ID Hour

Employee Name RYAN, CASEY B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/23/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032541 **Employee Name** HYMAN, DEVIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 314 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/29/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/14/2021	(480.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/1/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 315 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/29/2021	(480.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	680.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032552

Employee Name LOTT, MICHAEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 316 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - 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
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/15/2021	(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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 317 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - 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
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/23/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000032565

Employee Name MCFADDEN, THOMAS B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 318 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 319 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 320 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - 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
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/26/2021	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
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	600.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	600.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 321 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040398

Employee Name DOWNEY, JOSHUA T

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	032340	U4 REL OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	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
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	600.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	600.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,160.00

Employee ID 0000040565

Employee Name HARVEY, LAWRENCE N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 322 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 323 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/20/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/20/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/17/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/15/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/12/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/10/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/21/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/18/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/16/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2021	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/11/2021	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 324 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/17/2021	(2,400.00)
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/23/2021	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
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/17/2021	(400.00)
20217	LOC 399 UNIT 4	032340	U4 REL OP	1/23/2021	400.00

Total for Event Type AVACT	0.00

Total for Leave Definition ID Hour	(1,920.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 325 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - 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
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	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
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/13/2021	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/11/2021	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 326 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/5/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/24/2021	(450.00)

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021092	CMP NET SPC3	1/23/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	2/20/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	3/20/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	4/17/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	5/15/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/12/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	7/10/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	8/21/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	9/18/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	10/16/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/13/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 327 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	1/23/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	2/20/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	3/20/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	4/17/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	5/15/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/12/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	7/10/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	8/21/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	9/18/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	10/16/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/13/2021	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/24/2021	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	12/11/2021	938.00

Total for Event Type AVACT	12,156.00

Total for Leave Definition ID Hour	18,906.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 328 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143001 - CWLP DALLMAN
Employee ID 0000031648 **Employee Name** BLAND, THOMAS W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021906	ADMN ASST	1/23/2021	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/20/2021	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	4/3/2021	(6,097.00)

Total for Event Type ASICK	(5,197.00)

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	1/23/2021	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/20/2021	675.00

Total for Event Type AVACT	1,350.00

Total for Leave Definition ID Hour	(3,847.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 329 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	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
20209	DISTRICT 9	062408	STORERM ATTD	1/23/2021	960.00

Total for Event Type AVACT	960.00

Total for Leave Definition ID Hour	1,440.00

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	6/5/2021	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 330 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000028203 **Employee Name** GREEN, KRISTY L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/23/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/8/2021	(30.00)
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/20/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/20/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/17/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/15/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/10/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/21/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/18/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/16/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/22/2021	(150.00)
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/13/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/11/2021	450.00

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 331 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/20/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/20/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/17/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/15/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/10/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/21/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/30/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/18/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/16/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/13/2021	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/11/2021	900.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	16,920.00

Employee ID 0000030794 **Employee Name** SALMON, PATTI L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 332 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/20/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/20/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/17/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/15/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/12/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/10/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/21/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/18/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/16/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/13/2021	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 333 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/20/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/20/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/17/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/15/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/12/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/10/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/21/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/18/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/16/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/13/2021	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/11/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,750.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 334 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/21/2021	(30.00)
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/23/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/20/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/20/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/13/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/14/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/17/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/15/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/10/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/21/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/18/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/16/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/13/2021	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/11/2021	450.00

Total for Event Type ASICK	6,270.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 335 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/20/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/20/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/17/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/15/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/12/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/10/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/21/2021	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/18/2021	825.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/16/2021	825.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/13/2021	825.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/11/2021	825.00

Total for Event Type AVACT	9,604.00

Total for Leave Definition ID Hour	16,324.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 336 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	10/1/2021	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	062409	STORE ATTLD	1/23/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	2/20/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	3/20/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	4/17/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	5/15/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	6/12/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	6/17/2021	(4,800.00)
20209	DISTRICT 9	062409	STORE ATTLD	7/10/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	8/21/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	9/18/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	10/16/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	11/13/2021	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 337 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	2/20/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	3/20/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	4/17/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	5/15/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	6/12/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	6/17/2021	2,400.00
20209	DISTRICT 9	062409	STORE ATTLD	7/10/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	8/21/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	9/18/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	10/16/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	11/13/2021	640.00
20209	DISTRICT 9	062409	STORE ATTLD	12/11/2021	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032620 **Employee Name** HALL, HARVEY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 338 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2021	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	1/23/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/20/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/8/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/9/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/10/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/20/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/13/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/14/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/15/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/16/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/17/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/19/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/20/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/21/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/22/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/23/2021	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 339 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062425	STORE ATTND YR5	4/26/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/15/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/12/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/10/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/21/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/18/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/16/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/13/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/11/2021	480.00

Total for Event Type ASICK

12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 340 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/20/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/20/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/17/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/15/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/12/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/10/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/21/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/18/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/16/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/13/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000040486 **Employee Name** BARKER, DAVID L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 341 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2021	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	1/23/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/20/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/20/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/17/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/15/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/12/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/10/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/26/2021	2,400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/21/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/18/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/16/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/13/2021	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/11/2021	480.00

Total for Event Type ASICK	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 342 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/20/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/20/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/17/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/15/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/12/2021	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/10/2021	600.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/26/2021	(2,400.00)
20209	DISTRICT 9	062425	STORE ATTND YR5	8/21/2021	600.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/18/2021	600.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/16/2021	600.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/13/2021	600.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/11/2021	600.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	13,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 343 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000026641 **Employee Name** HILL, LISA M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/20/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 344 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,106.00

Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 345 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/1/2021	900.00
20223	LOCAL 3738	031007	ACCT TECH II	1/20/2021	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
20223	LOCAL 3738	031007	ACCT TECH II	1/23/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/20/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/20/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/17/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/15/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/12/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/10/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/21/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/18/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/16/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/13/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 346 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	2/20/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	3/20/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	4/17/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	5/15/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	6/12/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	7/10/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	8/21/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	9/18/2021	788.00
20223	LOCAL 3738	031007	ACCT TECH II	10/16/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	11/13/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	12/11/2021	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	age 347 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	022153	SUPT MAINTEN	1/23/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/20/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/20/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/17/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/15/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/12/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/10/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/21/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/18/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/16/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/13/2021	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 348 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	926.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/20/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/20/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/9/2021	470.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/17/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/15/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/12/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/10/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/21/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/18/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/16/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/13/2021	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/11/2021	938.00

Total for Event Type AVACT	11,714.00

Total for Leave Definition ID Hour	18,464.00

Employee ID 0000027177 **Employee Name** WOLF, THOMAS P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 349 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/20/2021	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/23/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/20/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/20/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/17/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/15/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/10/2021	(71,715.00)
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/12/2021	0.00

Total for Event Type ASICK	(69,465.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 350 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/15/2021	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/23/2021	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/20/2021	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/20/2021	935.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/17/2021	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/15/2021	862.00

Total for Event Type AVACT	5,061.00

Total for Leave Definition ID Hour	(62,604.00)

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	1/12/2021	225.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/5/2021	450.00

Total for Event Type ABONS	675.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 351 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027183 **Employee Name** DUDLEY, LISA J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/23/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 352 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,331.00

Employee ID 0000027257 **Employee Name** MURPHY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 353 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027257 **Employee Name** MURPHY, NICHOLAS J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/1/2021	1,350.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/6/2021	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/23/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/20/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/20/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/17/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/15/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/12/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/10/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/21/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/18/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/16/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/13/2021	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 354 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/20/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/20/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/17/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/15/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/12/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/10/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/21/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/18/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/16/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/13/2021	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000030575 **Employee Name** HASLETT, DARREN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 355 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/20/2021	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	022150	SUPT PRODUCT	1/23/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/20/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/20/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/17/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/15/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/12/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/10/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/21/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/7/2021	(4,500.00)
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/18/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/16/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/13/2021	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/11/2021	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 356 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/20/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/20/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/17/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/15/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/12/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/10/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/21/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/7/2021	2,250.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/18/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/16/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/13/2021	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/11/2021	788.00

Total for Event Type AVACT	11,706.00

Total for Leave Definition ID Hour	14,406.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 357 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022157	SUPT DV PERF	1/23/2021	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	2/20/2021	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	3/20/2021	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/17/2021	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	022157	SUPT DV PERF	1/23/2021	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	2/20/2021	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	3/20/2021	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/17/2021	675.00
Total for Event Type AVACT					2,700.00

Total for Leave Definition ID Hour **4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 358 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 359 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031039

Employee Name LEAR, CHARLES H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 360 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/23/2021	(4,800.00)
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 361 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/23/2021	2,400.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	840.00

Total for Event Type AVACT	12,080.00

Total for Leave Definition ID Hour	15,920.00

Employee ID 0000031267 **Employee Name** ALBERT, TREVOR L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 362 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/23/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/16/2021	(4,800.00)
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 363 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/16/2021	2,400.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	800.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	800.00

Total for Event Type AVACT	11,840.00

Total for Leave Definition ID Hour	13,280.00

Employee ID 0000031634

Employee Name WEMPLE, GARY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 364 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 365 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/20/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/20/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/17/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/15/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/12/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/10/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/21/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/18/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/16/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/13/2021	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	17,720.00

Employee ID 0000031638 **Employee Name** WITT, GRAHAM C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 366 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 367 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	760.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	17,720.00

Employee ID 0000032540 **Employee Name** ZAFFIRI, JAMES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 368 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/11/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/19/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 369 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	680.00

Total for Event Type AVACT	7,720.00

Total for Leave Definition ID Hour	14,920.00

Employee ID 0000032546 **Employee Name** THOMAS, JASON P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 370 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/23/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/29/2021	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	7/30/2021	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 371 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/29/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/30/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	640.00

Total for Event Type AVACT	8,640.00

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 372 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	10/1/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 373 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032550 **Employee Name** CHESTNUT, ERIC M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 374 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	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	1/23/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	480.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 375 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	2/20/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	3/20/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	4/17/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	5/15/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	6/12/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	7/10/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	8/21/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	9/18/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	10/16/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	11/13/2021	640.00
20204	DISTRICT 9	072331	CERT WELD	12/11/2021	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040433

Employee Name WILSON, RYAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 376 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/23/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 377 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/20/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/20/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/17/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/15/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/12/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/10/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/21/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/16/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/13/2021	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/11/2021	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	13,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 378 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	0.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 379 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	0.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	760.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	760.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	760.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	760.00

Total for Event Type AVACT	8,080.00

Total for Leave Definition ID Hour	15,760.00

Employee ID 0000032168 **Employee Name** MILLER, SCOTT B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 380 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 381 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	720.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000032507 **Employee Name** HARTHUN, ABRAHAM D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 382 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	10/6/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/11/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/15/2021	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 383 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/14/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	960.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/22/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/24/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	480.00

Total for Event Type ASICK	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 384 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032507 **Employee Name** HARTHUN, ABRAHAM D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	680.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	19,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 385 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	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
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	640.00

Total for Event Type AVACT	1,920.00

Total for Leave Definition ID Hour	3,360.00

Employee ID 0000040267 **Employee Name** HAMMOND, FREDERICK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 386 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 387 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/29/2021	1,440.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	600.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040272

Employee Name VEACH, JOSHUA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 388 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/23/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 389 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/20/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/20/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/17/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/15/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/12/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/10/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/21/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/18/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/16/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/13/2021	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040616 **Employee Name** WELCH, JAMES D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 390 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 391 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	8,800.00

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	10/11/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 392 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/1/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/13/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/11/2021	480.00

Total for Event Type ASICK**6,240.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 393 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/30/2021	240.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/13/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/11/2021	400.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	11,760.00

Employee ID 0000040623 **Employee Name** O'NEAL, MARCUS A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 394 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/13/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 395 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/20/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/17/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/15/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/12/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/10/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/21/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/18/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/13/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 396 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	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
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/23/2021	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/20/2021	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 397 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/23/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 398 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000030080 **Employee Name** MAGERL, KEVIN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 399 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/23/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/23/2021	(4,800.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2021	(760.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	480.00
Total for Event Type ASICK					(1,720.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 400 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/23/2021	2,400.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/22/2021	(920.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	920.00

Total for Event Type AVACT	8,560.00

Total for Leave Definition ID Hour	6,840.00

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 401 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/23/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 402 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/17/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/15/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/12/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/10/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000032165

Employee Name DAUGHERTY, MICHAEL S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 403 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/5/2021	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/21/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/18/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/16/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/13/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 404 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/5/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/21/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/15/2021	1,440.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/18/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/29/2021	960.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/16/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/13/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/11/2021	600.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 405 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	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
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/23/2021	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/20/2021	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/20/2021	680.00

Total for Event Type AVACT	2,040.00

Total for Leave Definition ID Hour	3,480.00

Employee ID 0000032510 **Employee Name** METZ, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 406 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2021	240.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/10/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/11/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	480.00

Total for Event Type ASICK	6,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 407 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/21/2021	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/18/2021	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/16/2021	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/13/2021	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/11/2021	680.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	14,760.00

Employee ID 0000040509 **Employee Name** LAFOUNTAIN, SCOTT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 408 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	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
20213	LOC 193 IBEW	072362	INSTR ELEC	1/23/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/21/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/18/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/16/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/13/2021	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 409 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/20/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/20/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/17/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/15/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/12/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/10/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/21/2021	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/18/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/16/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/13/2021	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/11/2021	600.00

Total for Event Type AVACT	5,600.00

Total for Leave Definition ID Hour	12,800.00

Employee ID 0000040989 **Employee Name** LANDHOLT, KYLE E
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	072302	AP EL YR3 EL CR	1/23/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 410 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/23/2021	240.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/24/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/17/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/28/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/29/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/30/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/3/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/4/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/5/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/6/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/7/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/10/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/11/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/15/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/12/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/10/2021	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/21/2021	480.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 411 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Total for Event Type ASICK	11,280.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/23/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/17/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/15/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/12/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/10/2021	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/21/2021	400.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20213	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	16,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 412 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/1/2021	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	072376	MNT CW LD	1/23/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/20/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/20/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/17/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/15/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/12/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/22/2021	(4,800.00)
20209	DISTRICT 9	072376	MNT CW LD	7/10/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	8/21/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/18/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/16/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/13/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 413 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000029905 **Employee Name** WARD, TODD W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/23/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	2/20/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	3/20/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	4/17/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	5/15/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	6/12/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	6/22/2021	2,400.00
20209	DISTRICT 9	072376	MNT CW LD	7/10/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	8/21/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	9/18/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	10/16/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	11/13/2021	920.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2021	920.00

Total for Event Type AVACT	13,440.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030467 **Employee Name** DAVLIN, MARK R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 414 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2021	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	1/23/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 415 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	760.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	17,720.00

Employee ID 0000030598 **Employee Name** CARLISLE, MICHAEL E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 416 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/1/2021	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	072376	MNT CW LD	1/23/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/20/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/20/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/17/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/15/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/9/2021	(4,800.00)
20209	DISTRICT 9	072376	MNT CW LD	6/12/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	7/10/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	8/21/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/18/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/16/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/13/2021	480.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 417 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	2/20/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	3/20/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	4/17/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	5/15/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	6/9/2021	2,400.00
20209	DISTRICT 9	072376	MNT CW LD	6/12/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	7/10/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	8/21/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	9/18/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	10/16/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	11/13/2021	840.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2021	840.00

Total for Event Type AVACT	12,480.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032520 **Employee Name** CHAMBERS, CHRIS D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 418 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	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	1/23/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 419 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000032520 **Employee Name** CHAMBERS, CHRIS D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/23/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	680.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	680.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	680.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	14,040.00

Employee ID 0000032566 **Employee Name** WILSON, JASON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 420 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/5/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2021	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	1/23/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	3/26/2021	(4,800.00)
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 421 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	3/26/2021	2,400.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	640.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	13,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 422 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040560 **Employee Name** MORGAN, MATTHEW J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/23/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	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
20209	DISTRICT 9	072369	MACHINIST	1/23/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,760.00

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	6/5/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2021	1,440.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 423 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/23/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/29/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	9/30/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	480.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 424 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040575 **Employee Name** ALLEN, COLE J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/23/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	2/20/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	3/20/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	4/17/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	5/15/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	6/12/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	7/10/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	8/21/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	9/18/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	11/13/2021	400.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,440.00

Home Department	100 - Engineering Ops	
Home Unit	CAM - Supt. Of Maintenance	
Work Location	130009 - CWLP DALLMAN	
Employee ID	0000029672	Employee Name WENDLING, JAMES J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/1/2021	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/13/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/14/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/15/2021	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 426 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 427 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/19/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/21/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/22/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/23/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	920.00

Total for Event Type AVACT	12,960.00

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000030741

Employee Name WATTS, CHRISTOPHER F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 428 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 429 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031626

Employee Name KOEN, BRIAN S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 430 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/7/2021	960.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2021	(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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/11/2021	(46,170.00)
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
Total for Event Type ASICK					(43,290.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 431 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000031626
Leave Input Definition ID Hour

Employee Name KOEN, BRIAN S

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	1/23/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	760.00

Total for Event Type AVACT	4,520.00

Total for Leave Definition ID Hour	(36,850.00)

Employee ID 0000032426 **Employee Name** STEAD, ZACHARY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/1/2021	1,350.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/5/2021	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 432 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** 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	1/23/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/20/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/20/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/17/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/15/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/12/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/10/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/21/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/18/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/16/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/13/2021	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 433 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/20/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/20/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/17/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/15/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/12/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/10/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/21/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/18/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/16/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/13/2021	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000032572

Employee Name FORMEA, THOMAS L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 434 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000032572
Leave Input Definition ID Hour

Employee Name FORMEA, THOMAS L

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/1/2021	1,350.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/11/2021	900.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/5/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/25/2021	450.00
Total for Event Type ABONS					3,150.00

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	1/23/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/20/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/20/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/17/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/15/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/12/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/10/2021	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/1/2021	(21,375.00)
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/2/2021	450.00
Total for Event Type ASICK					(17,775.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 435 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/20/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/20/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/17/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/15/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/12/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/10/2021	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/2/2021	600.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	(9,825.00)

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
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/5/2021	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 436 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 437 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/23/2021	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	600.00

Total for Event Type AVACT	6,800.00

Total for Leave Definition ID Hour	14,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 438 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	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	1/23/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	2,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 439 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/24/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/20/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/20/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/17/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/15/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/12/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/9/2021	(450.00)
20216	CWLP NU EXPT	022161	SUPV STORES	7/10/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/21/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/18/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/16/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/13/2021	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/11/2021	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 440 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/20/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/20/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/17/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/15/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/12/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/10/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/21/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/18/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/16/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/13/2021	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

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 441 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	1/23/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/20/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/20/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/17/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/15/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/12/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/29/2021	3,360.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/10/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/12/2021	4,800.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/26/2021	3,840.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/4/2021	(720.00)
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/21/2021	960.00

Total for Event Type ASICK	15,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 442 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	7,200.00
Total for Event Type AVACI					7,200.00
Total for Leave Definition ID Hour					23,280.00
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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/24/2021	450.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 443 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBAA - Building & Stores

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	3/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 444 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
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	3/20/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	563.00

Total for Event Type AVACT	5,630.00

Total for Leave Definition ID Hour	10,580.00

Employee ID 0000040663

Employee Name CRAIG, MICHAEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 445 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	5/24/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/1/2021	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
20208	LOC 337 ELEC	082327	BLD MNT M O2	1/23/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/20/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/20/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/17/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/15/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/12/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/10/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/21/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/18/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/16/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/13/2021	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 446 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	7/26/2021	(480.00)
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/30/2021	(480.00)
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/13/2021	7,200.00
Total for Event Type AVACI					6,240.00

Total for Leave Definition ID Hour **13,920.00**

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
20208	LOC 337 ELEC	082325	BLD MNT M 1S	12/11/2021	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 447 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/1/2021	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	1/23/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/20/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/20/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/17/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/15/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/12/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/10/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/21/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	9/18/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/16/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/13/2021	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

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	AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	1/23/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/20/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/20/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/17/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/15/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/12/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/10/2021	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/21/2021	960.00
20206	LOC 193 IBEW	062405	STORERM FRMN	9/18/2021	960.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/16/2021	960.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/13/2021	960.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/11/2021	960.00
Total for Event Type AVACT					11,240.00

Total for Leave Definition ID	Hour	19,880.00

Employee ID	0000029469	Employee Name	DORRIS, SHELLY M

Leave Input Definition ID	Hour

Home Department	100 - Engineering Ops		
Home Unit	CBA - 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	5/24/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2021	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 450 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/23/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/1/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/5/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/28/2021	(480.00)

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 451 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000029469

Employee Name DORRIS, SHELLY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/23/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030562

Employee Name PALAZZOLO, AARON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 452 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/4/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/24/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2021	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	082356	GRDMN OVER 2	1/23/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/22/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 453 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/15/2021	960.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	880.00

Total for Event Type AVACT	11,080.00

Total for Leave Definition ID Hour	18,760.00

Employee ID 0000030869 **Employee Name** COUR, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 454 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/30/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/18/2021	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 455 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/20/2021	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/20/2021	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/17/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/15/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/12/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/10/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/21/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/18/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/16/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/13/2021	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/11/2021	840.00

Total for Event Type AVACT	9,960.00

Total for Leave Definition ID Hour	17,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 456 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/24/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/20/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/20/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/17/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/15/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/12/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/10/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/21/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/18/2021	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/16/2021	450.00
20201	CWLPNUFLSANE	050003	GIS TECH III	11/13/2021	450.00
20201	CWLPNUFLSANE	050003	GIS TECH III	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 457 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000026654
Leave Input Definition ID Hour

Employee Name BARLOW, KIMBERLY K

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050002	GIS TECH II	1/23/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/20/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/20/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/17/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/15/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/12/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/10/2021	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/21/2021	900.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/18/2021	900.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/16/2021	900.00
20201	CWLPNUFLSANE	050003	GIS TECH III	11/13/2021	900.00
20201	CWLPNUFLSANE	050003	GIS TECH III	12/11/2021	900.00

Total for Event Type AVACT	10,541.00

Total for Leave Definition ID Hour	17,741.00

Employee ID 0000040998

Employee Name NELSON, JONATHAN T

Leave Input Definition ID Hour

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	1/1/2021	1,350.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/24/2021	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 459 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000040998

Employee Name NELSON, JONATHAN T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050001	GIS TECH I	1/4/2021	(450.00)
20201	CWLPNUFLSANE	050001	GIS TECH I	1/5/2021	(450.00)
20201	CWLPNUFLSANE	050001	GIS TECH I	1/6/2021	(450.00)
20201	CWLPNUFLSANE	050001	GIS TECH I	1/7/2021	(450.00)
20201	CWLPNUFLSANE	050001	GIS TECH I	1/8/2021	(450.00)
20201	CWLPNUFLSANE	050001	GIS TECH I	1/23/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/20/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/20/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/17/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/15/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/12/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/10/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/21/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/18/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/16/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/13/2021	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/11/2021	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 460 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/20/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/20/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/17/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/15/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/12/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/10/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/21/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/18/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/16/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/13/2021	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/11/2021	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 461 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	011047	INV MANAGER	1/23/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/20/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/20/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/17/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/15/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/12/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/10/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/14/2021	(450.00)
20216	CWLP NU EXPT	011047	INV MANAGER	7/27/2021	(450.00)
20216	CWLP NU EXPT	011047	INV MANAGER	8/21/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/18/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/16/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/13/2021	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/11/2021	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 462 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/20/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/20/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/17/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/15/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/12/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/10/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	8/21/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/18/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/16/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/13/2021	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,206.00

Employee ID 0000027201 **Employee Name** STONE, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 463 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/24/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/20/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/20/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/17/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/15/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/12/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/10/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/21/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/18/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/16/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/13/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/11/2021	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/16/2021	(450.00)

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 464 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/20/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/20/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/17/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/15/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/12/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/10/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/21/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/18/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/16/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/13/2021	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000027225 **Employee Name** BIXBY, BRAD K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 465 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/24/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/20/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/20/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/17/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/15/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/12/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/10/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/21/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/18/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/16/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/13/2021	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 466 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/20/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/20/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/17/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/15/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/12/2021	860.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/10/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/21/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/18/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/16/2021	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/13/2021	900.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/11/2021	900.00

Total for Event Type AVACT	10,427.00

Total for Leave Definition ID Hour	17,627.00

Employee ID 0000030086 **Employee Name** HARNEY, DONALD C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 467 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	022171	PROJ MGR	1/23/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 468 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	600.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	150.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	863.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	487.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	863.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	863.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	863.00

Total for Event Type AVACT	8,814.00

Total for Leave Definition ID Hour	14,664.00

Employee ID 0000030499 **Employee Name** MIHELISIC, DAVID S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 469 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	022065	ENGINEER IV	1/23/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	1/26/2021	(307.00)
20226	LOC 193 ENG	022065	ENGINEER IV	2/20/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	2/24/2021	(4,500.00)
20226	LOC 193 ENG	022065	ENGINEER IV	3/20/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	4/17/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	5/15/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	6/12/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/10/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	450.00

Total for Event Type ASICK	593.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 470 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	1/26/2021	(537.00)
20226	LOC 193 ENG	022065	ENGINEER IV	2/20/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	2/24/2021	2,250.00
20226	LOC 193 ENG	022065	ENGINEER IV	3/20/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	4/17/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	5/15/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	6/12/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/10/2021	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/20/2021	(450.00)
20226	LOC 193 ENG	022065	ENGINEER IV	8/21/2021	825.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/30/2021	(225.00)
20226	LOC 193 ENG	022065	ENGINEER IV	9/3/2021	(450.00)
20226	LOC 193 ENG	022065	ENGINEER IV	9/18/2021	825.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/16/2021	825.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/13/2021	825.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/11/2021	825.00

Total for Event Type AVACT	10,229.00

Total for Leave Definition ID Hour	11,272.00

Employee ID 0000030991

Employee Name ROBERTS, DUSTIN S

Report ID : HRM-LEAV-0005	CGI Advantage	age 471 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20226	LOC 193 ENG	022063	ENGINEER II	5/24/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 472 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
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	1/23/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	2/20/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	750.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	750.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	787.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	788.00

Total for Event Type AVACT	9,151.00

Total for Leave Definition ID Hour	16,351.00

Employee ID 0000031357 **Employee Name** ZUMWALT, MARCUS B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 473 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	022182	TECH SPEC II	9/18/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/23/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/10/2021	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 474 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	022182	TECH SPEC II	9/18/2021	713.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	713.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	713.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	713.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/23/2021	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/20/2021	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/20/2021	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/17/2021	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/15/2021	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/12/2021	713.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/10/2021	713.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/21/2021	713.00

Total for Event Type AVACT	8,366.00

Total for Leave Definition ID Hour	14,216.00

Employee ID 0000031667

Employee Name WITKOWSKI, JOSHUA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 475 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/22/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/24/2021	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	032070	ENGRNG TCH 3	1/23/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/5/2021	(120.00)
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 476 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	713.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	713.00

Total for Event Type AVACT	8,366.00

Total for Leave Definition ID Hour	14,546.00

Employee ID 0000032579

Employee Name EDWARDS, RONALD E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 477 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,350.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	5/24/2021	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	32070A	ENGRNG TCH 3	1/23/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/20/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	3/20/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	6/12/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 478 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/23/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/20/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	3/20/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	4/17/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	5/15/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	6/12/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	7/10/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	8/21/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	9/18/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	10/16/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	11/13/2021	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040510 **Employee Name** VOGT, STEVEN M
Leave Input Definition ID Hour

Home Department	100 - Engineering Ops				
Home Unit	CBA - Trans & Dist Engineering				
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	5/24/2021	450.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 480 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBA - Trans & Dist Engineering**Work Location** 120001 - CWLP MILLER ST**Employee ID** 0000040510**Employee Name** VOGT, STEVEN 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	022177	PROJ MGR II	3/20/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/17/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/15/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/10/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/4/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/5/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/6/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/21/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/31/2021	(225.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	9/1/2021	(450.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	9/2/2021	(450.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	9/18/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/16/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/13/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	450.00

Total for Event Type ASICK**4,725.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 481 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
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	3/20/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/17/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/15/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/10/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/21/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/18/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/16/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/13/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	563.00

Total for Event Type AVACT	5,630.00

Total for Leave Definition ID Hour	10,805.00

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	5/24/2021	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 482 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2021	(4,500.00)
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00
Total for Event Type ASICK					900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 483 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/23/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/22/2021	2,250.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	563.00

Total for Event Type AVACT	9,006.00

Total for Leave Definition ID Hour	10,356.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 484 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
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	022063	ENGINEER II	9/18/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	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
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Employee ID 0000041168 **Employee Name** BLAKLEY, BRETT A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 485 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	5/24/2021	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	032070	ENGRNG TCH 3	1/23/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 486 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/20/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/17/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/15/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/12/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/10/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/21/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/18/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/16/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/13/2021	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/11/2021	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 487 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000041398 **Employee Name** HERMETZ, NATHAN J

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	10/16/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/13/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/11/2021	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
20226	LOC 193 ENG	022062	ENGINEER I	10/16/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	11/13/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	12/11/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 488 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	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	032070	ENGRNG TCH 3	1/23/2021	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/20/2021	563.00
Total for Event Type AVACT					1,126.00

Total for Leave Definition ID Hour	2,026.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	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	1/23/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	880.00
Total for Event Type AVACT					2,640.00

Total for Leave Definition ID Hour	4,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 490 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	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	1/23/2021	880.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	880.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/16/2021	2,400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	880.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	6,960.00

Employee ID 0000031282

Employee Name WINTERS, MATTHEW H

Report ID : HRM-LEAV-0005	CGI Advantage	age 491 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/20/2021	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/21/2021	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 492 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	2/20/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	3/20/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	4/17/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	5/15/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	6/12/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	7/10/2021	800.00
20206	LOC 193 IBEW	072368	LINEMAN	8/21/2021	800.00

Total for Event Type AVACT	6,400.00

Total for Leave Definition ID Hour	10,240.00

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	082402	SRV FRMN SVC	4/3/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260012 - 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	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/6/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/20/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/5/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/27/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/20/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/24/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/9/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/22/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/6/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/16/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/17/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/20/2021	(480.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 494 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000032505
Leave Input Definition ID Hour

Employee Name RICHARDSON, CRAIG D

Event Type		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/21/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/22/2021	(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	082402	SRV FRMN SVC	4/17/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	680.00

Total for Event Type AVACT	5,880.00

Total for Leave Definition ID Hour	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 495 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - 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	083402	SRV FRMN	10/16/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	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	083402	SRV FRMN	10/16/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	600.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	3,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 496 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040414 **Employee Name** RAIKES, MACK 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	083402	SRV FRMN	10/16/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	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	083402	SRV FRMN	10/16/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	600.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	3,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 497 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040415 **Employee Name** MATTINGLY, 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	083402	SRV FRMN	10/16/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	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	083402	SRV FRMN	10/16/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	11/13/2021	600.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	600.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	3,240.00

Home Department	100 - Engineering Ops	
Home Unit	CBBA - Construction	
Work Location	260012 - CWLP GROTH ST	
Employee ID	0000040963	Employee Name LANGLOSS, ZACHARY 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	083402	SRV FRMN	11/13/2021	480.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	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	083402	SRV FRMN	11/13/2021	400.00
20206	LOC 193 IBEW	083402	SRV FRMN	12/11/2021	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 499 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	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	72361	JOURNEYMAN-OH	1/23/2021	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	720.00
Total for Event Type AVACT					1,440.00

Total for Leave Definition ID Hour **2,400.00**

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	7/12/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 500 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 501 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/25/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	840.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 502 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	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	082402	SRV FRMN SVC	1/23/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	840.00

Total for Event Type AVACT	1,680.00

Total for Leave Definition ID Hour	2,640.00

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	082402	SRV FRMN SVC	7/12/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 503 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**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	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/7/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/11/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/8/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK**2,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 504 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
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	082402	SRV FRMN SVC	4/17/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	800.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 505 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/2/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/12/2021	(11,173.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00

Total for Event Type ASICK	(7,333.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 506 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	961.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/12/2021	(1,000.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	1,000.00

Total for Event Type AVACT	7,881.00

Total for Leave Definition ID Hour	1,028.00

Employee ID 0000026830

Employee Name KRAMP, BRIAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 507 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/1/2021	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	070005	TL RM MTNC M	1/23/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/20/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/20/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/17/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/15/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/12/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/10/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/13/2021	(480.00)
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/21/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/18/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/16/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/13/2021	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 508 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/20/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/20/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/13/2021	2,400.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/17/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/15/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/12/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/10/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/21/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/18/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/16/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/13/2021	960.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/11/2021	960.00

Total for Event Type AVACT	13,920.00

Total for Leave Definition ID Hour	22,080.00

Employee ID 0000026831

Employee Name MHEIDZE, MICHAIL

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 509 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	(480.00)

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/20/2021	(46,440.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00

Total for Event Type ASICK	(42,120.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 510 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/20/2021	(960.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	960.00

Total for Event Type AVACT	7,400.00

Total for Leave Definition ID Hour	(34,720.00)

Employee ID 0000026860

Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 511 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026860

Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/4/2021	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	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2021	(21,000.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	0.00

Total for Event Type ASICK	(16,680.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 512 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	0.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	(5,760.00)

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	4/3/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 513 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/3/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/26/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/5/2021	(65,400.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/6/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00

Total for Event Type ASICK	(61,080.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 514 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/5/2021	(960.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/6/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	960.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	(52,920.00)

Employee ID 0000029677

Employee Name BURCHI, JACK L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 515 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/12/2021	0.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 516 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/12/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	920.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	19,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 517 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030354 **Employee Name** JACOBS, KIRK V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/17/2021	(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	9/18/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	880.00

Total for Event Type AVACT	2,640.00

Total for Leave Definition ID Hour	6,000.00

Employee ID 0000030356 **Employee Name** NEMECEK, JEFFREY L

Report ID : HRM-LEAV-0005	CGI Advantage	age 518 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - 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	072360	JOB FOREMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/27/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/28/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/29/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 519 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - 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	072360	JOB FOREMAN	10/1/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	880.00

Total for Event Type AVACT	1,680.00

Total for Leave Definition ID Hour	7,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 520 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/28/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	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	10/16/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	840.00

Total for Event Type AVACT	2,520.00

Total for Leave Definition ID Hour	5,880.00

Employee ID 0000031607 **Employee Name** BARNARD, JAMES L

Report ID : HRM-LEAV-0005	CGI Advantage	age 521 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/12/2021	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	12/11/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/13/2021	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 522 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072360	JOB FOREMAN	12/11/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/1/2021	1,680.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	760.00

Total for Event Type AVACT	9,280.00

Total for Leave Definition ID Hour	14,080.00

Employee ID 0000031818

Employee Name DOSS, JERRY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 523 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031818 **Employee Name** DOSS, JERRY D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/3/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/1/2021	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	072300	AP ELC 1ST Y	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 524 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/15/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	720.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031946

Employee Name SANDER, PETER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 525 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082424	UT TRK DRVR 2	4/3/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/14/2021	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 526 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/20/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/20/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/17/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/15/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/10/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/21/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/18/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/27/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/28/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/29/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/30/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/16/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/13/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/11/2021	480.00

Total for Event Type ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 527 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/20/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/20/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/17/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/15/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/10/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/21/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/14/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/18/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/16/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/13/2021	720.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/11/2021	720.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000032502

Employee Name CLARK, KYLE J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 528 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032502 **Employee Name** CLARK, KYLE J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/3/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2021	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	12/11/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/28/2021	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/13/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 529 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072360	JOB FOREMAN	12/11/2021	680.00
20206	LOC 193 IBEW	072368	LINEMAN	1/23/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	2/20/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	3/20/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	4/17/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	5/15/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	6/12/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	7/10/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	8/21/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	9/18/2021	640.00
20206	LOC 193 IBEW	072368	LINEMAN	10/16/2021	680.00
20206	LOC 193 IBEW	072368	LINEMAN	11/13/2021	680.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	15,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 530 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	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	1/23/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	640.00

Total for Event Type AVACT	1,920.00

Total for Leave Definition ID Hour	3,360.00

Employee ID 0000040333

Employee Name FLECK, MICHAEL W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 531 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/3/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/12/2021	960.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/16/2021	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00

Total for Event Type ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 532 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	13,560.00

Employee ID 0000040378

Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 533 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	1/23/2021	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/20/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	3/20/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	4/17/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	5/15/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	6/12/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	7/10/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	8/21/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	9/18/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	10/16/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	11/10/2021	(480.00)
20206	LOC 193 IBEW	082422	UT TRK DRIVR	11/13/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	11/23/2021	(480.00)
20206	LOC 193 IBEW	082422	UT TRK DRIVR	12/7/2021	(480.00)
20206	LOC 193 IBEW	082422	UT TRK DRIVR	12/11/2021	480.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	12/30/2021	(480.00)

Total for Event Type ASICK**3,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 534 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/20/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	3/20/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	4/17/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	5/15/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	6/12/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	7/10/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	8/21/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	9/18/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	10/16/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	11/13/2021	600.00
20206	LOC 193 IBEW	082422	UT TRK DRIVR	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040413

Employee Name FAWNS, JUSTIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 535 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040413 **Employee Name** FAWNS, JUSTIN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/14/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/28/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/26/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/17/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/22/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/23/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 536 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/24/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/27/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/28/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/29/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/30/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	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
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/26/2021	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	(480.00)

Total for Event Type AVACT	7,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 537 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID Hour	14,520.00

Employee ID 0000040414 **Employee Name** RAIKES, MACK J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	960.00

Total for Event Type ABONS	1,440.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/31/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/2/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
Total for Event Type ASICK					6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 539 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	13,080.00

Employee ID 0000040415

Employee Name MATTINGLY, DAVID M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2021	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	0000040415	Employee Name MATTINGLY, 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	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
Total for Event Type ASICK					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 541 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	10,200.00

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	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 542 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/29/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/13/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/15/2021	(480.00)

Total for Event Type ASICK	3,840.00

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	1/23/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	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	age 544 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	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	072361	JOURNEYMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/1/2021	(400.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Employee ID 0000040689 **Employee Name** BURCHETT, DEREK W

Report ID : HRM-LEAV-0005	CGI Advantage	age 545 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	72361	JOURNEYMAN-OH	4/3/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/12/2021	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 546 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000040689**Employee Name** BURCHETT, DEREK W**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	1/4/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/5/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/6/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/7/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/8/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/16/2021	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 547 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040689
Event Type AVACT - ACCRUAL OF VACATION

Employee Name BURCHETT, DEREK W

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/23/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/16/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	12,160.00

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	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 548 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/29/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/30/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/2/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/4/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/5/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/6/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	0.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/15/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/24/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/10/2021	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 549 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Event Type ASICK	7,680.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040961 **Employee Name** CONDER, RICHARD A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 550 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 551 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/17/2021	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040962

Employee Name BARBER, JUSTIN W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 552 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	4/3/2021	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)	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 553 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	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 554 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	4/3/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/15/2021	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 555 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/28/2021	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00

Total for Event Type AVACT	3,520.00

Total for Leave Definition ID Hour	9,040.00

Employee ID 0000040964

Employee Name SNIDER, BRANDYN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 556 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/3/2021	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)	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 557 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/3/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	400.00

Total for Event Type AVACT	5,280.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040965

Employee Name CLINE, JOSHUA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 558 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072302	AP EL YR3 EL CR	4/3/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/7/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/8/2021	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/23/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/17/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/15/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	422.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Total for Event Type ASICK	5,702.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 559 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072302	AP EL YR3 EL CR	1/23/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/17/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/15/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	352.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	400.00

Total for Event Type AVACT	4,752.00

Total for Leave Definition ID Hour	11,894.00

Employee ID 0000040966

Employee Name ECKLES, TROY V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 560 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	4/3/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/11/2021	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	072302	AP EL YR3 EL CR	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 561 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072302	AP EL YR3 EL CR	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/10/2021	240.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	400.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	11,760.00

Employee ID 0000041258

Employee Name BOEHM, SCOTT B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 562 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**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	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 563 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
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	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	8,800.00

Employee ID 0000041259 **Employee Name** DAVIS, STEVEN R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 564 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**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	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/11/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/19/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type ASICK**8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 565 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000041259

Employee Name DAVIS, STEVEN R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	12,640.00

Employee ID 0000041261
 Employee Name STADE, ADAM 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	072301	AP ELC YR 2(EL)	10/12/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 566 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/27/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/14/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/15/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/17/2021	4,800.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/28/2021	2,880.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/9/2021	4,800.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/23/2021	4,800.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/9/2021	3,360.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/20/2021	4,800.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/4/2021	2,880.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/15/2021	3,840.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/29/2021	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 567 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/13/2021	3,840.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/27/2021	3,840.00

Total for Event Type ASICK	50,880.00

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	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/15/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	57,120.00

Employee ID 0000041262

Employee Name WELLS, JARED M

Report ID : HRM-LEAV-0005**CGI Advantage****age 568 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 569 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	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 570 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000028221 **Employee Name** LEACH, LARRY V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/12/2021	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	1/23/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/20/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/20/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	4/17/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	5/15/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	6/12/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/10/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/21/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/18/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/16/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	11/13/2021	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 571 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/18/2021	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	18,240.00

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+	7/12/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 572 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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+	1/23/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/20/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/20/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/17/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/15/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/12/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/10/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/21/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/18/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/16/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/13/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/11/2021	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+	10/16/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000031454 **Employee Name** WIESE, JEFF L

Report ID : HRM-LEAV-0005	CGI Advantage	age 573 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000031454 **Employee Name** WIESE, JEFF L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/12/2021	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+	1/23/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/20/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/20/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/17/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/15/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/12/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/10/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/21/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/18/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/16/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/13/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 574 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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+	6/12/2021	9,600.00
Total for Event Type AVACI					9,600.00

Total for Leave Definition ID Hour 15,840.00

Employee ID 0000031481 **Employee Name** BONER, GARY P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/12/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/1/2021	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 575 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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+	1/23/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/20/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/20/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/17/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/15/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/12/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/10/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/21/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/18/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/16/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/13/2021	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/11/2021	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+	5/15/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000041271 **Employee Name** LYNCH, BRAYTON E

Report ID : HRM-LEAV-0005	CGI Advantage	age 576 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082433	YRD MNT 1ST	7/12/2021	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+	8/21/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/18/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/16/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/13/2021	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/11/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	1/23/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	2/20/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	3/20/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	4/17/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	5/15/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	6/12/2021	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	7/10/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 577 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000041271 **Employee Name** LYNCH, BRAYTON E
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082433	YRD MNT 1ST	1/13/2021	2,400.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	7/10/2021	4,800.00
Total for Event Type AVACI					7,200.00
Total for Leave Definition ID Hour					13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 578 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/24/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/17/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/25/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/26/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/27/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/31/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/1/2021	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 579 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026799

Employee Name DAMBACHER, MELVIN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/2/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/4/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/27/2021	(480.00)

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 580 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026799

Employee Name DAMBACHER, MELVIN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	21,120.00

Employee ID 0000030746

Employee Name PAINTER, CHRISTY L

Leave Input Definition ID Hour

Home Department	100 - Engineering Ops		
Home Unit	CBBC - Traffic & Metering		
Work Location	260009 - CWLP GROTH ST		
Employee ID	0000030746	Employee Name	PAINTER, CHRISTY L
Leave Input Definition ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/12/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/1/2021	1,440.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 582 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	1/23/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/20/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/20/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/17/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/15/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/8/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/10/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/9/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/21/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/24/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/18/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/16/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/13/2021	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/19/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/3/2021	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/11/2021	480.00

Total for Event Type ASICK**3,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 583 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/20/2021	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/20/2021	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/17/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/15/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/10/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/9/2021	0.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/21/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/18/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/16/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/13/2021	840.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/11/2021	840.00

Total for Event Type AVACT	9,960.00

Total for Leave Definition ID Hour	15,240.00

Employee ID 0000031785

Employee Name GUY, BRIAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 584 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000031785 **Employee Name** GUY, BRIAN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 585 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/6/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	760.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000032169

Employee Name ARGO, GEORGE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 586 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000032169 **Employee Name** ARGO, GEORGE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/27/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/15/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/29/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/2/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/3/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/4/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/19/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00

Total for Event Type ASICK	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 587 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000032169

Employee Name ARGO, GEORGE A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	680.00

Total for Event Type AVACT	5,440.00

Total for Leave Definition ID Hour	6,400.00

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	7/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/6/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	1,440.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 588 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/27/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/29/2021	(60.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/18/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/31/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK	4,260.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 589 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/6/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	10,980.00

Employee ID 0000040942

Employee Name CUMMINGS, PAUL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 590 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	7/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2021	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/23/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/16/2021	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/29/2021	(480.00)

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 591 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	1/23/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/1/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/2/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040969

Employee Name PAOLI, CALEB J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 592 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/24/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 593 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/10/2021	1,440.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/24/2021	(480.00)
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	12,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 594 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/12/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 595 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	713.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	713.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	713.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	713.00

Total for Event Type AVACT	8,252.00

Total for Leave Definition ID Hour	14,102.00

Employee ID 0000041016

Employee Name HOSKINS, TRICIA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 596 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/12/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/12/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/10/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/21/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/18/2021	450.00

Total for Event Type ASICK	4,050.00

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	1/23/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/12/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/10/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/21/2021	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/18/2021	375.00

Total for Event Type AVACT					3,375.00
Total for Leave Definition ID Hour					9,225.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 598 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/3/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 599 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000029675 **Employee Name** MATHEWS, WILLIAM B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 600 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/12/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 601 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000030803

Employee Name HUFF, MATTHEW D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 602 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	082089	ASST SUPT	4/3/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	2/20/2021	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	3/20/2021	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	4/17/2021	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	082089	ASST SUPT	1/23/2021	788.00
20216	CWLP NU EXPT	082089	ASST SUPT	2/20/2021	788.00
20216	CWLP NU EXPT	082089	ASST SUPT	3/20/2021	788.00
20216	CWLP NU EXPT	082089	ASST SUPT	4/17/2021	788.00

Total for Event Type AVACT	3,152.00

Total for Leave Definition ID Hour	6,752.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 603 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops	Employee Name	HUFF, MATTHEW D
Home Unit	CBB - Dist & Genl Services	Employee Name	OSCHWALD, DAVID H
Work Location	260013 - CWLP GROTH ST		
Employee ID	0000030803		
Employee ID	0000031280		

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/3/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 604 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	17,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 605 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032169 **Employee Name** ARGO, GEORGE A

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	9/1/2021	(480.00)
20218	CWLP NU EXPT	082087	MAINT SUPV	9/9/2021	(480.00)
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/27/2021	(480.00)
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	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
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	680.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	640.00

Total for Event Type AVACT **2,760.00**

Total for Leave Definition ID Hour **3,240.00**

Employee ID 0000032509 **Employee Name** BULPITT, PAUL M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 606 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032509 **Employee Name** BULPITT, PAUL M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/23/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	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	082085	MAINT SUPV II	1/23/2021	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	640.00

Total for Event Type AVACT	3,200.00

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				
Total for Leave Definition ID	Hour				7,040.00

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/12/2021	480.00
Total for Event Type	ABONS				1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 608 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/23/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 609 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082085	MAINT SUPV II	8/21/2021	760.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	760.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	760.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	760.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/23/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	720.00

Total for Event Type AVACT	8,840.00

Total for Leave Definition ID Hour	16,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 610 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	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	082402	SRV FRMN SVC	1/23/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	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 611 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
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	7/12/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2021	(480.00)

Total for Event Type ASICK	2,880.00

Home Department	100 - Engineering Ops	
Home Unit	CBBB - Maintenance Service	
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	3/20/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	840.00
Total for Event Type AVACT					5,880.00
Total for Leave Definition ID Hour					9,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 613 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	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	1/23/2021	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/20/2021	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/20/2021	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 614 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260014 - 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	082402	SRV FRMN SVC	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/12/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00

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
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	760.00

Total for Event Type AVACT	1,520.00

Total for Leave Definition ID Hour	3,920.00

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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	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	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
Total for Event Type AVACT					800.00

Total for Leave Definition ID Hour					1,760.00

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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	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	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	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 617 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000041238 **Employee Name** BERTRAND, MATTISON 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	062414	MTR RD WTR 0-2	3/3/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/23/2021	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/20/2021	480.00

Total for Event Type ASICK	960.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/23/2021	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/20/2021	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	2,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 618 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026905 **Employee Name** SHELLHAMMER, TODD D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	3/3/2021	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	062413	FINAL MT RD	1/23/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/20/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/20/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/17/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/15/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/12/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/10/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/10/2021	(480.00)
20206	LOC 193 IBEW	062413	FINAL MT RD	8/21/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/18/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	10/16/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/13/2021	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 619 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/20/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/20/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/17/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/15/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/12/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/10/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/21/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/18/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	10/16/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/13/2021	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 620 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040383 **Employee Name** HEARD, JOHN 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	062414	MTR RD WTR 0-2	9/18/2021	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/23/2021	(480.00)

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
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/18/2021	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	400.00

Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	3/3/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 621 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/20/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/20/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/17/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/15/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/12/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/10/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/21/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/13/2021	180.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/14/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/15/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/18/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	10/16/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/13/2021	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/11/2021	480.00

Total for Event Type ASICK	6,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 622 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/20/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/20/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/17/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/15/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/12/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/10/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/21/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/18/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/27/2021	2,400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	10/16/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/13/2021	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/11/2021	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,580.00

Employee ID 0000041037 **Employee Name** HANSELMAN, JACK F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 623 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062411	UT MT RD OV2	3/3/2021	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	062411	UT MT RD OV2	1/23/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	2/20/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	3/20/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	4/17/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	5/15/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	6/12/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	7/10/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	8/21/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	9/18/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	10/16/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	11/13/2021	480.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 624 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062411	UT MT RD OV2	1/23/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	2/20/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	3/20/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	4/17/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	5/15/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	6/12/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	7/10/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	8/21/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	9/18/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	10/16/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	11/13/2021	400.00
20206	LOC 193 IBEW	062411	UT MT RD OV2	12/11/2021	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 625 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
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
20206	LOC 193 IBEW	062412	UT MT RD 1	10/9/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	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	062412	UT MT RD 1	10/4/2021	7,440.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	400.00
Total for Event Type AVACT					8,640.00

Total for Leave Definition ID Hour **10,560.00**

Employee ID 0000041169 **Employee Name** PRANGER, CARTER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 626 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	3/3/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/23/2021	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/20/2021	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/20/2021	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/8/2021	(7,680.00)
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/17/2021	0.00

Total for Event Type ASICK	(6,240.00)

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	1/23/2021	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/20/2021	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/20/2021	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/17/2021	0.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	(4,560.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 627 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops	Employee Name	PRANGER, CARTER J
Home Unit	CBBF - St Lights/Locating/Meter Reading	Employee Name	BERTRAND, MATTISON B
Work Location	260012 - CWLP GROTH ST		
Employee ID	0000041169		
Employee ID	0000041238		

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	3/20/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/20/2021	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 628 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000041324 **Employee Name** JONES, JENNIFER R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062412	UT MT RD 1	6/3/2021	(480.00)
20206	LOC 193 IBEW	062412	UT MT RD 1	6/12/2021	480.00

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
20206	LOC 193 IBEW	062412	UT MT RD 1	6/12/2021	346.00

Total for Event Type AVACT	346.00

Total for Leave Definition ID Hour	346.00

Employee ID 0000041332 **Employee Name** FLECK, TYLR A

Report ID : HRM-LEAV-0005	CGI Advantage	age 629 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000041332 **Employee Name** FLECK, TYLR 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	062412	UT MT RD 1	6/12/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	7/10/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	8/21/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	9/18/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	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	062412	UT MT RD 1	6/12/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	7/10/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	8/21/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	9/18/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	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 630 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000041361 **Employee Name** HANNAH, CARTER 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	062412	UT MT RD 1	7/21/2021	0.00
20206	LOC 193 IBEW	062412	UT MT RD 1	8/21/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	9/18/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	480.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	437.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	480.00

Total for Event Type ASICK	2,357.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062412	UT MT RD 1	7/21/2021	0.00
20206	LOC 193 IBEW	062412	UT MT RD 1	8/21/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	9/18/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	10/16/2021	400.00
20206	LOC 193 IBEW	062412	UT MT RD 1	11/13/2021	364.00
20206	LOC 193 IBEW	062412	UT MT RD 1	12/11/2021	400.00

Total for Event Type AVACT	1,964.00

Total for Leave Definition ID Hour	4,321.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 631 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	021092	CMP NET SPC3	10/6/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/1/2021	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
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/30/2021	(3,600.00)
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/23/2021	450.00

Total for Event Type ASICK	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 632 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040615

Employee Name GARDNER, THOMAS J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/30/2021	1,800.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/23/2021	375.00

Total for Event Type AVACT	7,428.00

Total for Leave Definition ID Hour	11,028.00

Employee ID 0000040784

Employee Name MOHN, RANDALL P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 633 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040784 **Employee Name** MOHN, RANDALL P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021097	CMP NET SPC1	3/20/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	4/17/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/15/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	6/12/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	7/10/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	8/21/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	9/18/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	10/16/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	11/13/2021	450.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	12/11/2021	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 634 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
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	021097	CMP NET SPC1	3/20/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	4/17/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	5/15/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	6/12/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	7/10/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	8/21/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	9/18/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	10/16/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	11/13/2021	375.00
20216	CWLP NU EXPT	021097	CMP NET SPC1	12/11/2021	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 635 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/23/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2021	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/23/2021	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2021	563.00

Total for Event Type AVACT	1,126.00

Total for Leave Definition ID Hour	2,026.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 636 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/11/2021	(26,190.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00

Total for Event Type ASICK (23,790.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/31/2021	240.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/11/2021	(1,000.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	1,000.00

Total for Event Type AVACT 4,240.00

Total for Leave Definition ID Hour (19,550.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 637 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	8/6/2021	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	032412	SYS OPERATOR	1/23/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/19/2021	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/13/2021	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/14/2021	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 638 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	032412	SYS OPERATOR	1/23/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 639 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/16/2021	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	10/16/2021	1,000.00

Total for Event Type AVACT	1,000.00

Total for Leave Definition ID Hour	1,480.00

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	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 640 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 641 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026816
Leave Input Definition ID Hour

Employee Name BRUST, HERBERT W

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000026834 **Employee Name** MCALLISTER, BRADLEY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 642 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000026834**Employee Name** MCALLISTER, BRADLEY J**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/1/2021	1,440.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/7/2021	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	1/23/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/20/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/17/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/15/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/12/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/10/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/11/2021	(60,439.00)
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2021	480.00

Total for Event Type ASICK	(56,599.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 643 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/20/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/17/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/15/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/12/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/10/2021	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/7/2021	(480.00)
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2021	1,000.00

Total for Event Type AVACT	7,520.00

Total for Leave Definition ID Hour	(47,159.00)

Employee ID 0000026835 **Employee Name** JUDD, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 644 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/22/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/29/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/26/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/14/2021	(78,360.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00

Total for Event Type ASICK	(74,520.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 645 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/9/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/21/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/22/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/29/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/26/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/14/2021	(1,000.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	1,000.00

Total for Event Type AVACT	1,560.00

Total for Leave Definition ID Hour	(72,960.00)

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	072405	TROUBLEMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 646 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026866
Leave Input Definition ID Hour

Employee Name BROCKMEYER, CHAD A

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/10/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/15/2021	(4,800.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	480.00

Total for Event Type ASICK	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 647 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/15/2021	2,400.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	960.00

Total for Event Type AVACT	13,920.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000026882

Employee Name BOWSHER, JAMES M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 648 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	2,400.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/4/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/8/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/9/2021	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
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/23/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/15/2021	(73,440.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	480.00
Total for Event Type ASICK					(68,640.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 649 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	320.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	760.00

Total for Event Type AVACT	9,080.00

Total for Leave Definition ID Hour	(55,720.00)

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	032412	SYS OPERATOR	10/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 650 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	1/23/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 651 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	032412	SYS OPERATOR	2/20/2021	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/30/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	440.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	720.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	1/23/2021	960.00

Total for Event Type AVACT	8,960.00

Total for Leave Definition ID Hour	17,120.00

Employee ID 0000026891
 Employee Name SEXTON, SAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 652 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000026891**Employee Name** SEXTON, SAM 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	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/11/2021	(93,120.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	0.00

Total for Event Type ASICK	(88,800.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 653 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072405	TROUBLEMAN	1/23/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	0.00

Total for Event Type AVACT	8,040.00

Total for Leave Definition ID Hour	(80,760.00)

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	10/1/2021	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 654 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/23/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/27/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/28/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/29/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/20/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/20/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/17/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/15/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/12/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/10/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/21/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/16/2021	(480.00)
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/18/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/16/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/13/2021	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/11/2021	480.00

Total for Event Type ASICK**6,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 655 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/20/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/20/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/17/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/15/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/12/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/10/2021	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/21/2021	960.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/18/2021	960.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/16/2021	960.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/13/2021	960.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/11/2021	960.00

Total for Event Type AVACT	11,240.00

Total for Leave Definition ID Hour	18,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 656 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032411	REL SYS DISP	1/23/2021	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/18/2021	(110,670.00)
20206	LOC 193 IBEW	032411	REL SYS DISP	2/20/2021	0.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/16/2021	480.00
Total for Event Type ASICK					(109,710.00)

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/18/2021	(1,000.00)
20206	LOC 193 IBEW	032411	REL SYS DISP	2/20/2021	0.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/16/2021	1,000.00
Total for Event Type AVACT					1,000.00

Total for Leave Definition ID Hour (108,710.00)

Employee ID 0000026899 **Employee Name** MARTIN, JOHN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 657 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026899 **Employee Name** MARTIN, JOHN R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/16/2021	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	072405	TROUBLEMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/16/2021	(240.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2021	(108,750.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00

Total for Event Type ASICK	(107,550.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/23/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/18/2021	(1,000.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2021	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	1,000.00

Total for Event Type AVACT	2,000.00

Total for Leave Definition ID Hour	(105,310.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 658 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops	Employee Name	MARTIN, JOHN R
Home Unit	CBD - Elec Oper System Operations	Employee Name	CAMPBELL, BRIAN G
Work Location	121001 - CWLP MILLER ST		
Employee ID	0000026899		
Employee ID	0000027707		

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	10/1/2021	2,400.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/10/2021	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
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/23/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 659 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/20/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/17/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/15/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/12/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/10/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/21/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/18/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000030248

Employee Name GODIKSEN, DAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 660 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/19/2021	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	072396	ELEC SYS DIS II	1/23/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/20/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/17/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/15/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/12/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/10/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/16/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/13/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 661 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030248
Leave Input Definition ID Hour

Employee Name GODIKSEN, DAN P

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	1/23/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/20/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/17/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/15/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/12/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/10/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/16/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/13/2021	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/11/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	18,000.00

Employee ID 0000030353 **Employee Name** RUGGLESS, JASON R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 662 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030353 **Employee Name** RUGGLESS, JASON R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2021	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	3/20/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/21/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/30/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 663 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030353
Leave Input Definition ID Hour

Employee Name RUGGLESS, JASON 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	3/20/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/18/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	880.00

Total for Event Type AVACT	8,800.00

Total for Leave Definition ID Hour	15,040.00

Employee ID 0000030354 **Employee Name** JACOBS, KIRK V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 664 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030354 **Employee Name** JACOBS, KIRK V
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/19/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/30/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/8/2021	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	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	072405	TROUBLEMAN	4/17/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/15/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/12/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/10/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/21/2021	880.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	880.00

Total for Event Type AVACT	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 665 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops	Employee Name	JACOBS, KIRK V
Home Unit	CBD - Elec Oper System Operations		
Work Location	121001 - CWLP MILLER ST		
Employee ID	0000030354		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,720.00

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	072397	REL TROUBLMN	8/8/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/28/2021	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	072397	REL TROUBLMN	4/17/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/15/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/12/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/10/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/21/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/18/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/24/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/25/2021	480.00
Total for Event Type	ASICK				3,840.00

Home Department	100 - Engineering Ops				
Home Unit	CBD - Elec Oper System Operations				
Work Location	121001 - CWLP MILLER 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	072397	REL TROUBLMN	4/17/2021	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/15/2021	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/12/2021	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/10/2021	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/21/2021	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/18/2021	880.00
Total for Event Type AVACT					5,280.00
Total for Leave Definition ID Hour					10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 667 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072405	TROUBLEMAN	10/1/2021	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	9/18/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	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	072405	TROUBLEMAN	9/18/2021	800.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	800.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	800.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	800.00

Total for Event Type AVACT	3,200.00

Total for Leave Definition ID Hour	7,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 668 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000031885 **Employee Name** POWERS, 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
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/23/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/20/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/20/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/17/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/15/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/12/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/10/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/21/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/18/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/16/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/13/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 669 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
20218	CWLP NU EXPT	072395	RL EL SYS DIS	1/23/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/20/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/20/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/17/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/15/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/12/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/10/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/21/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/18/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/16/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/13/2021	640.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/11/2021	680.00
Total for Event Type AVACT					7,720.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032652 **Employee Name** LUFT, ANDREW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 670 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000032652**Employee Name** LUFT, ANDREW J**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	10/7/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	10/8/2021	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	083400	SERVICE CLRK 1	1/23/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/20/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/20/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	4/17/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	5/15/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	6/12/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	7/10/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	8/21/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	9/18/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	10/16/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	11/13/2021	480.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 671 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	083400	SERVICE CLRK 1	1/23/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	2/20/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	3/20/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	4/17/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	5/15/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	6/12/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	7/10/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	8/21/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	9/14/2021	1,200.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	9/18/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	10/16/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	11/13/2021	400.00
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	11/30/2021	(240.00)
20206	LOC 193 IBEW	083400	SERVICE CLRK 1	12/11/2021	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040271 **Employee Name** FRY, KEVIN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 672 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 673 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/23/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/15/2021	1,920.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	600.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040365

Employee Name CLEMENS, BUCKY X

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 674 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/13/2021	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	1/23/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 675 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040365
Leave Input Definition ID Hour

Employee Name CLEMENS, BUCKY X

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	11/13/2021	600.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/11/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	1/23/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040412 **Employee Name** MAISENBACHER, SEAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 676 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	8/21/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/18/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/16/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/13/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/11/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/23/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/20/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/20/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	4/17/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/15/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/12/2021	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/10/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 677 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072398	ELEC SYS DIS	8/21/2021	600.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/18/2021	600.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/16/2021	600.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/13/2021	600.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/11/2021	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/23/2021	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/20/2021	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/20/2021	85.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/15/2021	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/12/2021	120.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/10/2021	600.00

Total for Event Type AVACT	5,605.00

Total for Leave Definition ID Hour	12,805.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 678 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040413 **Employee Name** FAWNS, 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
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	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	072405	TROUBLEMAN	10/16/2021	600.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/13/2021	600.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/11/2021	600.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	3,240.00

Employee ID 0000040431 **Employee Name** SEARCY, DARON J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 679 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/20/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/20/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/17/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/15/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/12/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/10/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/21/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/18/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/16/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/13/2021	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 680 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	2/20/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	3/20/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	4/17/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	5/15/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	6/12/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	7/10/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	8/21/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	9/18/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/16/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/13/2021	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040626

Employee Name BELVILLE, ANTHONY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 681 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBD - Elec Oper System Operations

Work Location 121001 - CWLP MILLER ST

Employee ID 0000040626

Employee Name BELVILLE, 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
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	480.00

Total for Event Type ASICK

4,800.00

Home Department	100 - Engineering Ops	
Home Unit	CBD - Elec Oper System Operations	
Work Location	121001 - CWLP MILLER ST	
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
20206	LOC 193 IBEW	072388	OPER TR 3	3/20/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/17/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/15/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/12/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/10/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/21/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/18/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	400.00
Total for Event Type AVACT					4,000.00
Total for Leave Definition ID Hour					8,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 683 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040689 **Employee Name** BURCHETT, DEREK 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	072397	REL TROUBLMN	11/13/2021	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/11/2021	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	11/13/2021	400.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/11/2021	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,760.00

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	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 684 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/23/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/20/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/17/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/15/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/12/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/10/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/21/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/18/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/16/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/13/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 685 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/20/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/17/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/15/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/12/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/10/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/21/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/18/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/16/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/13/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/29/2021	0.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040700

Employee Name WILLIAMS, BRIAN K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 686 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040700
Leave Input Definition ID Hour

Employee Name WILLIAMS, BRIAN K

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	8/9/2021	720.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/1/2021	1,440.00

Total for Event Type ABONS	2,160.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/21/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/16/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/13/2021	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/11/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/23/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/20/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/17/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/15/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/12/2021	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/10/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 687 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072396	ELEC SYS DIS II	8/21/2021	400.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/18/2021	400.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/16/2021	400.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/13/2021	400.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/11/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/23/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/20/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/17/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/15/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/12/2021	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/10/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000040911

Employee Name RUNGE, DYLAN J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 688 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	2/20/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	3/20/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	4/17/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	5/15/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	6/12/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	7/10/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	8/21/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	9/18/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 689 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040911
Leave Input Definition ID Hour

Employee Name RUNGE, DYLAN J

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	1/23/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	2/20/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	3/20/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	4/17/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	5/15/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	6/12/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	7/10/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	8/21/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	9/14/2021	960.00
20206	LOC 193 IBEW	072387	OPER TR 2	9/18/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/16/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/13/2021	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/11/2021	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040938

Employee Name MCCURLEY, KERSTIE J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 690 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040938
Leave Input Definition ID Hour

Employee Name MCCURLEY, KERSTIE J

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	1/23/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 691 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040938

Employee Name MCCURLEY, KERSTIE J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2021	375.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	375.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	375.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	375.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041238

Employee Name BERTRAND, MATTISON B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 692 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBD - Elec Oper System Operations

Work Location 121001 - CWLP MILLER 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	072386	OPER TR 1	4/17/2021	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	5/15/2021	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	6/12/2021	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	7/10/2021	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	8/21/2021	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	9/18/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	10/16/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	11/13/2021	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	12/11/2021	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 693 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072386	OPER TR 1	4/17/2021	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	5/15/2021	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	6/12/2021	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	7/10/2021	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	8/21/2021	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	9/18/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	10/16/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	11/13/2021	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	12/11/2021	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 694 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
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	7/12/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2021	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	3/20/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/29/2021	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/15/2021	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/15/2021	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/16/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/13/2021	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/11/2021	480.00
Total for Event Type ASICK					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 695 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
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	3/20/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/17/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/15/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/12/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/10/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/21/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/18/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/16/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/13/2021	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/11/2021	760.00

Total for Event Type AVACT	7,600.00

Total for Leave Definition ID Hour	12,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 696 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/20/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/20/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/17/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/15/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/12/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/10/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/21/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/18/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/16/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/13/2021	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 697 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/20/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/20/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/17/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/15/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/12/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/10/2021	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/21/2021	900.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/18/2021	900.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/16/2021	900.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/13/2021	900.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/11/2021	900.00

Total for Event Type AVACT	10,541.00

Total for Leave Definition ID Hour	17,291.00

Employee ID 0000029479

Employee Name MATEJKA, GREGORY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 698 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	022177	PROJ MGR II	1/23/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/20/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/17/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/15/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/3/2021	(36,147.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2021	450.00

Total for Event Type ASICK	(33,447.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 699 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2021	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/20/2021	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/17/2021	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/30/2021	(225.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	5/15/2021	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/12/2021	824.00
Total for Event Type AVACT					4,914.00
Total for Leave Definition ID Hour					(27,183.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 700 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
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	022177	PROJ MGR II	11/13/2021	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	11/13/2021	788.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/11/2021	788.00

Total for Event Type AVACT	1,576.00

Total for Leave Definition ID Hour	2,476.00

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
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/1/2021	(60.00)

Total for Event Type ABONS	(60.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 701 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER 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
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/12/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/10/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/21/2021	(450.00)
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/21/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/18/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/16/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	11/13/2021	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/11/2021	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	022156	SPT S ST ENG	6/12/2021	600.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/10/2021	600.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/21/2021	600.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/18/2021	600.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/16/2021	638.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	11/13/2021	638.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	12/11/2021	638.00

Total for Event Type AVACT	4,314.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 702 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops				
Home Unit	CB - Dir Elec Trans, Dis & Oper				
Work Location	120003 - CWLP MILLER ST				
Employee ID	0000032509	Employee Name	BULPITT, PAUL M		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				6,954.00

Employee ID	0000032524	Employee Name	ANDERS, SHAUN M		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/24/2021	450.00
Total for Event Type	ABONS				450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 703 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000032524 **Employee Name** ANDERS, SHAUN M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/23/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/20/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/20/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/17/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/15/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/12/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/10/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/21/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/18/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/16/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/13/2021	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 704 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/20/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/20/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/17/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/15/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/12/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/10/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/21/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/18/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/16/2021	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/13/2021	638.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/11/2021	638.00

Total for Event Type AVACT	7,276.00

Total for Leave Definition ID Hour	13,126.00

Employee ID 0000040443 **Employee Name** KENNEDY, JOHN N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 705 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/24/2021	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	022171	PROJ MGR	1/23/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/28/2021	(4,500.00)
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 706 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/20/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/20/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/17/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/15/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/12/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/10/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/28/2021	2,250.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	563.00

Total for Event Type AVACT	9,006.00

Total for Leave Definition ID Hour	11,706.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 707 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000040881 **Employee Name** CHI, TOM

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	8/14/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	0.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	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	022171	PROJ MGR	8/14/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/21/2021	0.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/18/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/16/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/13/2021	375.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/11/2021	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	age 708 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000041016 **Employee Name** HOSKINS, TRICIA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	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	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 709 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 260013 - CWLP GROTH ST
Employee ID 0000030803 **Employee Name** HUFF, MATTHEW 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	022128	SUPT DIS GEN	5/15/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/12/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/10/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/12/2021	(450.00)
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/21/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/18/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/16/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/13/2021	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/11/2021	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 710 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops

Home Unit CB - Dir Elec Trans, Dis & Oper

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	022128	SUPT DIS GEN	5/15/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/12/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/10/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/21/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/18/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/16/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/13/2021	788.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/11/2021	788.00

Total for Event Type AVACT	6,304.00

Total for Leave Definition ID Hour	9,454.00

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	1/11/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/24/2021	450.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 711 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	345.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/5/2021	10.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	0.00

Total for Event Type ASICK	1,705.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/23/2021	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	517.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/5/2021	(10.00)
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	10.00

Total for Event Type AVACT	2,542.00

Total for Leave Definition ID Hour	5,147.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 712 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	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	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 713 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/14/2021	(240.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/19/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/30/2021	2.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	960.00

Total for Event Type AVACT	11,962.00

Total for Leave Definition ID Hour	19,642.00

Employee ID 0000026858

Employee Name KAPP, RICHARD T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 714 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2021	(480.00)

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2021	(78,300.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00

Total for Event Type ASICK	(76,860.00)

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	1/23/2021	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/18/2021	(1,000.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	1,000.00

Total for Event Type AVACT	2,000.00

Total for Leave Definition ID Hour	(74,380.00)

Home Department	100 - Engineering Ops		
Home Unit	CBEA - Substations		
Work Location	260011 - CWLP GROTH ST		
Employee ID	0000026858	Employee Name	KAPP, RICHARD T
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	2/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/4/2021	240.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	2,640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/11/2021	240.00
Total for Event Type ABONS					3,600.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 716 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBEA - Substations**Work Location** 260011 - CWLP GROTH ST**Employee ID** 0000028507**Employee Name** DANIELS, MATTHEW J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/16/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/25/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/3/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/22/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2021	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/28/2021	(60.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK**3,300.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 717 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,460.00

Employee ID 0000030143

Employee Name CASSON, WILLIAM B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 718 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/26/2021	240.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	1,440.00

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	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 719 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	920.00

Total for Event Type AVACT	10,680.00

Total for Leave Definition ID Hour	18,600.00

Employee ID 0000031192

Employee Name SUNDQUIST, JONATHAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 720 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 721 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	640.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	10,560.00

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	2/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2021	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 722 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 723 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072360	JOB FOREMAN	11/13/2021	800.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/17/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/15/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/10/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/21/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/18/2021	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2021	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031789

Employee Name PRESSLER, TROY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 724 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 725 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/17/2021	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	760.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/13/2021	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/11/2021	760.00

Total for Event Type AVACT	11,200.00

Total for Leave Definition ID Hour	19,840.00

Employee ID 0000032167

Employee Name CONOVER, ADAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 726 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBEA - Substations

Work Location 260011 - CWLP GROTH ST

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
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 727 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
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
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/9/2021	(240.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	720.00

Total for Event Type AVACT	6,040.00

Total for Leave Definition ID Hour	10,360.00

Employee ID 0000032511

Employee Name REBBE, JACOB D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 728 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 100 - Engineering Ops

Home Unit CBEA - Substations

Work Location 260011 - CWLP GROTH ST

Employee ID 0000032511

Employee Name REBBE, JACOB 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	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 729 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000032511
Leave Input Definition ID Hour

Employee Name REBBE, JACOB D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	680.00

Total for Event Type AVACT	5,880.00

Total for Leave Definition ID Hour	10,200.00

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	2/11/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 730 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000040266

Employee Name MCKENZIE, JASON T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 731 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/21/2021	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	600.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000040402

Employee Name DAILY, TREVOR P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 732 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/4/2021	(240.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2021	1,440.00

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
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 733 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,640.00

Employee ID 0000040691

Employee Name DRENNAN, TERRY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 734 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072361	JOURNEYMAN	2/11/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 735 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072361	JOURNEYMAN	1/23/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/20/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/17/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/15/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/12/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/10/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000041257

Employee Name BIGGS, KEVIN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 736 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 737 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	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 738 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260016 - CWLP GROTH ST

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
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	640.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	640.00

Total for Event Type AVACT	1,920.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 739 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 740 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000030322

Employee Name KNUDSON, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/23/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/24/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/25/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/26/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/1/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/2/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/4/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/5/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/8/2021	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	480.00

Total for Event Type ASICK	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 741 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/23/2021	(840.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/23/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/20/2021	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/20/2021	840.00

Total for Event Type AVACT	7,560.00

Total for Leave Definition ID Hour	16,680.00

Employee ID 0000031788

Employee Name ROBERTSON, DOUGLAS L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 742 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/30/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/23/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 743 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	760.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	760.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	760.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	760.00

Total for Event Type AVACT	8,800.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000040684

Employee Name HILL, JACOB A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 744 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/11/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/29/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/20/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/2/2021	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/14/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 745 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040684
Leave Input Definition ID Hour

Employee Name HILL, JACOB A

Event Type		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	7,680.00

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	1/23/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 746 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040684
Leave Input Definition ID Hour

Employee Name HILL, JACOB A

Total for Leave Definition ID	Hour	12,960.00

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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

Total for Event Type	ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 747 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041255

Employee Name ALEXANDER, DAVID M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 748 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	1/23/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/14/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/15/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/17/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 749 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/23/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/20/2021	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/17/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,960.00

Home Department	100 - Engineering Ops		
Home Unit	CBEC - Comm & Controls		
Work Location	121002 - CWLP MILLER ST		
Employee ID	0000030084	Employee Name	SEABOLT, MARK S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/1/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/8/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2021	240.00
Total for Event Type ABONS					1,680.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 751 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/13/2021	(3,840.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 752 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/13/2021	1,920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	920.00

Total for Event Type AVACT	12,680.00

Total for Leave Definition ID Hour	16,280.00

Employee ID 0000040685 **Employee Name** HOSKINS, DAVID G
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 753 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/1/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2021	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	072360	JOB FOREMAN	1/23/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 754 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/20/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/17/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/15/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/12/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/10/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/21/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/17/2021	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/18/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2021	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/11/2021	400.00

Total for Event Type AVACT	5,280.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040943 **Employee Name** ROGERS, KENNY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 755 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	7/1/2021	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	1/23/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 756 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	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 757 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072303	AP ELC YR4 (EL)	7/1/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/7/2021	240.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/12/2021	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
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/23/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 758 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	072302	AP EL YR3 EL CR	1/23/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/20/2021	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/20/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/17/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/15/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/12/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/10/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/21/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/18/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/13/2021	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/11/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 759 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/6/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	2/20/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	3/20/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	4/17/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	5/15/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	6/12/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	7/10/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/21/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/23/2021	(4,500.00)
20226	LOC 193 ENG	022183	TECH SPEC III	9/18/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/16/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/13/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/11/2021	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 760 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	2/20/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	3/20/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	4/17/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	5/15/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	6/12/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	7/10/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/21/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/23/2021	2,250.00
20226	LOC 193 ENG	022183	TECH SPEC III	9/18/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/16/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/13/2021	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/11/2021	750.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000032475

Employee Name HERNANDEZ, JEFFREY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 761 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/1/2021	450.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2021	75.00
Total for Event Type ABONS					1,875.00

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	1/23/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	450.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	480.00
Total for Event Type ASICK					5,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 762 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/20/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/20/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/17/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/15/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/12/2021	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/10/2021	638.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/21/2021	638.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/18/2021	680.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/16/2021	680.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/13/2021	680.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/11/2021	680.00

Total for Event Type AVACT	7,596.00

Total for Leave Definition ID Hour	14,991.00

Employee ID 0000040959 **Employee Name** DAVID, MICHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 763 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/6/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/20/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/20/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/17/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/15/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/12/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/10/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/21/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/18/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/16/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/13/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 764 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/20/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/20/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/17/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/15/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/12/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/10/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/21/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/18/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/16/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/13/2021	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/11/2021	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 765 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/11/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/29/2021	(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	1/23/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/28/2021	(82,920.00)
Total for Event Type ASICK					(78,120.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 766 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	1,000.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	(66,440.00)

Employee ID 0000026907

Employee Name MELTON, MARK C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 767 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/11/2021	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/23/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 768 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/20/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/20/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/17/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/15/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/12/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/10/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/21/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/18/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/16/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/13/2021	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/11/2021	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000032669 **Employee Name** BELL, BRIAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 769 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20226	LOC 193 ENG	022064	ENGINEER III	2/11/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 770 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000040995

Employee Name LUCCHESI, CHRISTOPHER D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 771 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 100 - Engineering Ops**Home Unit** CBE - Subs/Relay/Communication**Work Location** 261001 - CWLP GROTH ST**Employee ID** 0000040995**Employee Name** LUCCHESI, CHRISTOPHER D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	3/20/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 772 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
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	3/20/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/17/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/15/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/12/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/10/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	8/21/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	9/18/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	10/16/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	11/13/2021	375.00
20226	LOC 193 ENG	022063	ENGINEER II	12/11/2021	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 773 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	22171A	PRJ MGR MP CR	1/23/2021	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/20/2021	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/20/2021	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/17/2021	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/15/2021	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/12/2021	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 774 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/20/2021	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/20/2021	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/17/2021	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/15/2021	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/12/2021	675.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	8,100.00

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	1/1/2021	1,350.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	1/22/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/5/2021	450.00

Total for Event Type ABONS	2,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 775 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/23/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	2/20/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	3/20/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	4/17/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	5/15/2021	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/12/2021	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
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	1/23/2021	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	2/20/2021	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	3/20/2021	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	4/17/2021	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	5/15/2021	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/12/2021	638.00

Total for Event Type AVACT **3,828.00**

Total for Leave Definition ID Hour **8,778.00**

Employee ID 0000032573 **Employee Name** COHEN, CASSANDRA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 776 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	32070B	ENGRNG TCH 3	1/23/2021	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	2/20/2021	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	3/20/2021	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	4/17/2021	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	5/15/2021	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	6/12/2021	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 777 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	2/20/2021	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	3/20/2021	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	4/17/2021	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	5/15/2021	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	6/12/2021	600.00
Total for Event Type AVACT					3,600.00
Total for Leave Definition ID Hour					7,650.00

Home Department	100 - Engineering Ops		
Home Unit	CC - Major Projects Dev Director		
Work Location	143003 - 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	22171C	PROJ MGR TEC CR	9/6/2021	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	22171C	PROJ MGR TEC CR	7/10/2021	450.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/21/2021	450.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	9/18/2021	450.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/16/2021	450.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	11/13/2021	450.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/11/2021	450.00
Total for Event Type ASICK					2,700.00

Home Department	100 - Engineering Ops				
Home Unit	CC - Major Projects Dev Director				
Work Location	143003 - 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	22171C	PROJ MGR TEC CR	7/10/2021	713.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	8/21/2021	713.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	9/18/2021	713.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	10/16/2021	713.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	11/13/2021	713.00
20216	CWLP NU EXPT	22171C	PROJ MGR TEC CR	12/11/2021	713.00
Total for Event Type AVACT					4,278.00
Total for Leave Definition ID Hour					7,428.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 780 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 143003 - DALLMAN
Employee ID 0000032179 **Employee Name** ANTONACCI, 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
20226	LOC 193 ENG	022183	TECH SPEC III	7/10/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/21/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	9/18/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/16/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/13/2021	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/11/2021	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
20226	LOC 193 ENG	022183	TECH SPEC III	7/10/2021	638.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/21/2021	638.00
20226	LOC 193 ENG	022183	TECH SPEC III	9/18/2021	638.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/16/2021	638.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/13/2021	675.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/11/2021	675.00

Total for Event Type AVACT **3,902.00**

Total for Leave Definition ID Hour **6,602.00**

Employee ID 0000032573 **Employee Name** COHEN, CASSANDRA D

Report ID : HRM-LEAV-0005	CGI Advantage	age 781 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 143003 - 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	32070C	ENGRNG TCH 3	9/6/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	12/31/2021	(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
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	7/10/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	8/21/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	9/18/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	10/16/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	11/13/2021	450.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	12/11/2021	450.00

Total for Event Type ASICK	2,700.00

Home Department	100 - Engineering Ops				
Home Unit	CC - Major Projects Dev Director				
Work Location	143003 - DALLMAN				
Employee ID	0000032573	Employee Name	COHEN, CASSANDRA D		
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	7/10/2021	600.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	8/21/2021	600.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	9/18/2021	600.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	10/16/2021	600.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	11/13/2021	600.00
20226	LOC 193 ENG	32070C	ENGRNG TCH 3	12/11/2021	600.00
Total for Event Type AVACT					3,600.00
Total for Leave Definition ID Hour					6,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 783 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/20/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	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	022062	ENGINEER I	1/23/2021	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	2,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 784 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/1/2021	1,350.00
20216	CWLP NU EXPT	021091	OPER COORD	5/24/2021	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 785 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000032185 **Employee Name** WILLIAMS, HEATHER M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 786 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/24/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/12/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/10/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/21/2021	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 787 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/20/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/20/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/17/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/15/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/12/2021	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/10/2021	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/21/2021	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/18/2021	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	638.00

Total for Event Type AVACT	7,428.00

Total for Leave Definition ID Hour	13,278.00

Employee ID 0000041049 **Employee Name** JONES, BRIAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 788 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	024147	ENERGY PLANR	5/24/2021	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	1/23/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/20/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/20/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/17/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/15/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/12/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/10/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	8/21/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/18/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/16/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/13/2021	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 789 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	024147	ENERGY PLANR	1/23/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/20/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/20/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/17/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/15/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/12/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/10/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	8/21/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/18/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/16/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/13/2021	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/11/2021	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 790 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/24/2021	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	1/19/2021	(4,500.00)
20216	CWLP NU EXPT	024148	ENGY SER MGR	1/23/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	2/20/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/20/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/17/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/15/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/12/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/10/2021	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/5/2021	(30,720.00)
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/21/2021	450.00

Total for Event Type ASICK	(31,620.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 791 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/19/2021	2,250.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	1/23/2021	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	2/20/2021	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/20/2021	750.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/17/2021	750.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/15/2021	750.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/12/2021	750.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/10/2021	750.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/5/2021	(750.00)
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/21/2021	750.00

Total for Event Type AVACT	7,426.00

Total for Leave Definition ID Hour	(22,394.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 792 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/23/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	2/20/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	3/20/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	4/17/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	5/15/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	6/12/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	7/10/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	7/23/2021	(450.00)
20216	CWLP NU EXPT	100100	T & D DIR	8/21/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	9/18/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	10/16/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	11/13/2021	450.00
20216	CWLP NU EXPT	100100	T & D DIR	12/11/2021	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 793 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	2/20/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	3/20/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	4/17/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	5/15/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	6/12/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	7/10/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	8/21/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	9/18/2021	825.00
20216	CWLP NU EXPT	100100	T & D DIR	10/16/2021	863.00
20216	CWLP NU EXPT	100100	T & D DIR	11/13/2021	863.00
20216	CWLP NU EXPT	100100	T & D DIR	12/11/2021	863.00

Total for Event Type AVACT	10,014.00

Total for Leave Definition ID Hour	16,314.00

Employee ID 0000031723 **Employee Name** GORSEK, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 794 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031723 **Employee Name** GORSEK, 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	022081	GEN SUP GENE	5/15/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/12/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/10/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/21/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/18/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/16/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	11/13/2021	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	12/11/2021	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/15/2021	675.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/12/2021	675.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/10/2021	713.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/21/2021	713.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/18/2021	713.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/16/2021	713.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	11/13/2021	713.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	12/11/2021	713.00

Total for Event Type AVACT	5,628.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 795 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	100 - Engineering Ops		
Home Unit	C - Electric Division Manager		
Work Location	017001 - CWLP GENERAL OFFICE		
Employee ID	0000031723	Employee Name	GORSEK, JOHN M
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		9,228.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 796 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 797 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	938.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000041253 **Employee Name** CONKEY, JESSICA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 798 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 799 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
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	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	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 800 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/20/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/20/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/17/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/15/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/12/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/10/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/21/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/18/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/16/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/13/2021	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 801 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/20/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/20/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/17/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/15/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/12/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/10/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/21/2021	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/18/2021	900.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/16/2021	900.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/13/2021	900.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/11/2021	900.00

Total for Event Type AVACT	10,504.00

Total for Leave Definition ID Hour	17,254.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 802 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100105	FINANCE DIR	1/1/2021	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	100105	FINANCE DIR	1/23/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/20/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/20/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/17/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/15/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/12/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/10/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/21/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/18/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/16/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/13/2021	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 803 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/20/2021	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/20/2021	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/17/2021	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/15/2021	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/12/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/10/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/21/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/18/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/16/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/13/2021	675.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/11/2021	484.00

Total for Event Type AVACT	7,724.00

Total for Leave Definition ID Hour	14,474.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 804 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/23/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/13/2021	450.00
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 805 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/20/2021	225.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/20/2021	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/17/2021	487.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/15/2021	675.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/12/2021	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/10/2021	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	8/21/2021	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/18/2021	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/16/2021	823.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/13/2021	675.00
20216	CWLP NU EXPT	100104	WTR DIV DIR	12/11/2021	863.00

Total for Event Type AVACT	8,063.00

Total for Leave Definition ID Hour	14,813.00

Employee ID 0000029909

Employee Name ROGERS, SCOTT M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 806 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 807 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/23/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/20/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/20/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/17/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/15/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/12/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/10/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/21/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/18/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/16/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/13/2021	863.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/11/2021	551.00

Total for Event Type AVACT	10,044.00

Total for Leave Definition ID Hour	15,444.00

Employee ID 0000030635 **Employee Name** SABIN, AMBER E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 808 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/20/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/20/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/17/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/15/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/12/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	7/10/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/21/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/18/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/16/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/13/2021	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 809 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/20/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/20/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/17/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/15/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/12/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/23/2021	(225.00)
20216	CWLP NU EXPT	021138	SUP CONS SER	7/10/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/21/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/18/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/16/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/13/2021	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/11/2021	750.00

Total for Event Type AVACT	8,775.00

Total for Leave Definition ID Hour	15,525.00

Employee ID 0000040795 **Employee Name** WILLIAMS, DEBORAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 810 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/20/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/20/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/17/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/15/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/12/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/10/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/21/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/18/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/16/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/13/2021	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/14/2021	(2,700.00)
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/11/2021	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 811 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/20/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/20/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/17/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/15/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/12/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/10/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/21/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/18/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/16/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/13/2021	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/14/2021	1,350.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/11/2021	375.00

Total for Event Type AVACT	5,850.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 812 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/24/2021	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	001060	DIVISION MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/19/2021	30.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/23/2021	30.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	450.00

Total for Event Type ASICK	5,460.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 813 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	637.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/24/2021	(225.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	637.00

Total for Event Type AVACT	8,550.00

Total for Leave Definition ID Hour	14,235.00

Employee ID 0000028181 **Employee Name** ZERKLE, JAMES K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 814 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000028181 **Employee Name** ZERKLE, JAMES K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/1/2021	1,440.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/23/2021	(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
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/16/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/13/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/13/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	4/10/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/22/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/19/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/17/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/14/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	9/11/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	10/9/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	11/20/2021	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 815 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000028181 **Employee Name** ZERKLE, JAMES K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/19/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/17/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/14/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	9/11/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	10/9/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	11/20/2021	600.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	12/18/2021	600.00
Total for Event Type AVACT					4,200.00

Total for Leave Definition ID Hour 11,160.00

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	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 816 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 817 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	720.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	720.00

Total for Event Type AVACT	8,520.00

Total for Leave Definition ID Hour	15,720.00

Employee ID 0000032206 **Employee Name** MCJUNKINS, DIETRA Y
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 818 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/13/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/13/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/10/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/22/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/19/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/17/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/14/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/17/2021	30.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/19/2021	30.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/11/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/9/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/20/2021	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/18/2021	450.00

Total for Event Type ASICK**5,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 819 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/13/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/13/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/10/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/22/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/19/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/17/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/14/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/11/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/9/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/20/2021	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/18/2021	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	13,116.00

Employee ID 0000032473 **Employee Name** MASTEN, CARLA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 820 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	010009	LICENSE INSP	1/1/2021	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	010009	LICENSE INSP	1/16/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/13/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/13/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/10/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/22/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/19/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/17/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/14/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/11/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/9/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/20/2021	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 821 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/13/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/13/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/10/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/22/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/19/2021	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/17/2021	638.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/14/2021	638.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/11/2021	638.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/9/2021	638.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/20/2021	638.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/18/2021	638.00

Total for Event Type AVACT	7,428.00

Total for Leave Definition ID Hour	14,178.00

Employee ID 0000040226 **Employee Name** RAHN, STEVEN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 822 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/16/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 823 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040834 **Employee Name** FANCHER, EMILY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 824 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/13/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/13/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/10/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/22/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/19/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/17/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/14/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/11/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/9/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/20/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 825 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/13/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/13/2021	240.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/19/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/17/2021	80.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/9/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/20/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/18/2021	400.00

Total for Event Type AVACT	2,720.00

Total for Leave Definition ID Hour	8,480.00

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
30315	OMPNUFLSAEXP	021091	OPER COORD	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 826 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
30315	OMPNUFLSAEXP	021091	OPER COORD	1/16/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/13/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/10/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/22/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 827 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30315	OMPNUFLSAEXP	021091	OPER COORD	1/16/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/13/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/10/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/22/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040982 **Employee Name** CHILDERS, KAYLEY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 828 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/30/2021	(420.00)
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/25/2021	30.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/20/2021	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/18/2021	450.00

Total for Event Type ASICK**5,010.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 829 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/20/2021	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,510.00

Employee ID 0000041038 **Employee Name** HOGUE, ROBERT V
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 830 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/1/2021	1,440.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/3/2021	240.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/27/2021	480.00

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
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/16/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/13/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/13/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/10/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/22/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/19/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/17/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/14/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/11/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/9/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 831 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/13/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/13/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/10/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/22/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/19/2021	240.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/17/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/14/2021	80.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/11/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/9/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	12,240.00

Employee ID 0000041186 **Employee Name** CORRELL, NICHOLAS I
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 832 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/16/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	144.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/20/2021	30.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	450.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	450.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	450.00

Total for Event Type ASICK	5,124.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 833 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	120.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	375.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	375.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	375.00

Total for Event Type AVACT	4,245.00

Total for Leave Definition ID Hour	10,719.00

Employee ID 0000041189 **Employee Name** MCMASTERS, KATEAH M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 834 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	024334	SR ASS'T COUN	1/16/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 835 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	024334	SR ASS'T COUN	1/16/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/13/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/13/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/10/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/22/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/19/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/17/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/14/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/11/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/9/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/20/2021	400.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/18/2021	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 836 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/15/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/17/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/18/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/19/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/22/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/25/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/26/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/20/2021	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/18/2021	450.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 837 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/13/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/10/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/22/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/19/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/17/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/14/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/11/2021	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/24/2021	(450.00)
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/9/2021	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/20/2021	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/18/2021	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	13,050.00

Employee ID 0000041294 **Employee Name** BARNAI, KEVIN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 838 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/13/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/13/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/10/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/22/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/19/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/17/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/14/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/11/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/9/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/20/2021	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 839 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	1/16/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/13/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/13/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/10/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/22/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/19/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/17/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/14/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/11/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/9/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/20/2021	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/18/2021	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 840 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000041387 **Employee Name** WOUDENBERG, BRANDON P

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	9/11/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/9/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	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
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/11/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/9/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/20/2021	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/18/2021	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 841 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	1/16/2021	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/13/2021	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	3/13/2021	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/8/2021	(450.00)
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/9/2021	(450.00)
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/10/2021	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/13/2021	(67,800.00)
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/22/2021	450.00

Total for Event Type ASICK (66,450.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/13/2021	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/22/2021	105.00

Total for Event Type AVACT 1,005.00

Total for Leave Definition ID Hour (65,445.00)

Employee ID 0000028233 **Employee Name** NEVITT, GREGORY P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 842 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/13/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/13/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/25/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	4/10/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/23/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	5/22/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/19/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/25/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	7/17/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/30/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	8/14/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/11/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/9/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/20/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/18/2021	450.00

Total for Event Type ASICK**3,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 843 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/12/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	1/13/2021	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	1/16/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/13/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/13/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/10/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/22/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/19/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/17/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/14/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/11/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/9/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/20/2021	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/18/2021	938.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000030179

Employee Name ROWLES, CARLA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 844 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022028	COM PROG COR	1/16/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/13/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/13/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/10/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/22/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/19/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/17/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/14/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/11/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/9/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/20/2021	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 845 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/13/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/13/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/10/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/22/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/19/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/17/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/14/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/11/2021	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/9/2021	863.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/20/2021	863.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/18/2021	863.00

Total for Event Type AVACT	10,014.00

Total for Leave Definition ID Hour	15,414.00

Employee ID 0000031858

Employee Name WANLESS, IDANELL R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 846 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 847 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 848 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
30301	OMPNUNEFLSA	061082	COM REL INV	1/16/2021	(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	1/16/2021	(22,950.00)

Total for Event Type ASICK	(22,950.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061082	COM REL INV	1/16/2021	0.00

Total for Event Type AVACT	0.00

Total for Leave Definition ID Hour	(22,950.00)

Employee ID 0000040485 **Employee Name** THOMPSON, ANTHONY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 849 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/13/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/13/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/10/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/22/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/19/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/17/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/14/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/11/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/9/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/20/2021	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 850 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/13/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/13/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/10/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/22/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/19/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/17/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/14/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/11/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/9/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/20/2021	563.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040610

Employee Name FREVERT, JULIA C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 851 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/16/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	2/13/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/13/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/10/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/22/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	6/19/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/17/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/14/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/11/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/9/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/20/2021	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 852 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/19/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/17/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/14/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/11/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/9/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/20/2021	563.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/18/2021	563.00

Total for Event Type AVACT	3,941.00

Total for Leave Definition ID Hour	10,691.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 853 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/16/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	2/13/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	3/13/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	4/10/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/22/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	6/19/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/17/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/14/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/11/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/9/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/20/2021	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 854 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040611 **Employee Name** HUERTA, JUAN
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001012	DIR COMM REL	6/19/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/17/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/14/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/11/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/9/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/20/2021	563.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/18/2021	563.00

Total for Event Type AVACT	3,941.00

Total for Leave Definition ID Hour	10,691.00

Employee ID 0000041103 **Employee Name** BRAHMA, PURNIMA
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 855 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/13/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/13/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/10/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/22/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/19/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/17/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/14/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/11/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/9/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/20/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 856 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	1/16/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/13/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/13/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/10/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/22/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/19/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/17/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/14/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/11/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/8/2021	(450.00)
30301	OMPNUNEFLSA	021906	ADMN ASST	10/9/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/20/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/18/2021	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000041304

Employee Name RIEDELL, SHAUN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 857 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 101 - Mayor**Home Unit** MAYR - Mayor**Work Location** 001AAA - PA EXECUTIVE**Employee ID** 0000041304**Employee Name** RIEDELL, SHAUN 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	022030	COM PROG SPC	2/13/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/13/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/17/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/14/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/11/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/20/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005

CGI Advantage

age 858 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 101 - Mayor

Home Unit MAYR - Mayor

Work Location 001AAA - PA EXECUTIVE

Employee ID 0000041304

Employee Name RIEDELL, SHAUN A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/13/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/13/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/17/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/14/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/11/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/20/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/18/2021	375.00

Total for Event Type AVACT 4,125.00

Total for Leave Definition ID Hour 9,075.00

Employee ID 0000041310

Employee Name BARBER, YAKASHIA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 859 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041310 **Employee Name** BARBER, YAKASHIA 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	022030	COM PROG SPC	3/13/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	347.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/17/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/14/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/11/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	0.00

Total for Event Type ASICK	3,047.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/13/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	290.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/17/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/14/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/11/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	0.00

Total for Event Type AVACT	2,540.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 860 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	101 - Mayor		
Home Unit	MAYR - Mayor		
Work Location	001AAA - PA EXECUTIVE		
Employee ID	0000041310	Employee Name	BARBER, YAKASHIA A
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		5,587.00

Employee ID	0000041335	Employee Name	ALCORN, KATHLEEN

Report ID : HRM-LEAV-0005	CGI Advantage	age 861 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041335 **Employee Name** ALCORN, KATHLEEN
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	001001	DEP MAYOR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	12/18/2021	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001001	DEP MAYOR	6/19/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	7/17/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	8/14/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	9/11/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	10/9/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	11/20/2021	375.00
30315	OMPNUFLSAEXP	001001	DEP MAYOR	12/18/2021	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 862 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041338 **Employee Name** GLENN, 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
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/14/2021	0.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/19/2021	(900.00)

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	061107	RECEPTIONIST	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/14/2021	0.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	750.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 863 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041404 **Employee Name** COLEMAN, CHANTEL 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	061107	RECEPTIONIST	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/18/2021	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	061107	RECEPTIONIST	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	12/18/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 864 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/13/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/13/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/10/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/22/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/19/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/17/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/14/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/11/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/9/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/20/2021	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 865 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	406.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/13/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/13/2021	637.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/10/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/22/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/19/2021	599.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/17/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/14/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/11/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/9/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/20/2021	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/18/2021	750.00

Total for Event Type AVACT	8,096.00

Total for Leave Definition ID Hour	13,496.00

Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 866 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/13/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/13/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/10/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/22/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/19/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/17/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/14/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/11/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/9/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/20/2021	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 867 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 102 - City Council
Home Unit CITY - City Council
Work Location 010AAA - ALDERMEN & STAFF
Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/16/2021	300.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/13/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/13/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/10/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/22/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/19/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/17/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/14/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/11/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/9/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/20/2021	563.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/18/2021	563.00

Total for Event Type AVACT	6,493.00

Total for Leave Definition ID Hour	13,243.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 868 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/24/2021	(225.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	450.00

Total for Event Type ASICK	5,175.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 869 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	225.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/26/2021	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/27/2021	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/28/2021	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/29/2021	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/30/2021	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	938.00

Total for Event Type AVACT	7,355.00

Total for Leave Definition ID Hour	13,880.00

Employee ID 0000028371

Employee Name WASHINGTON, DORTHETTA

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 870 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000028371 **Employee Name** WASHINGTON, DORTHETTA
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/1/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/17/2021	(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	061112	ADMN CLRK 2U	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 871 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	543.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	862.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/10/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/3/2021	0.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/17/2021	(526.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	938.00

Total for Event Type AVACT	6,881.00

Total for Leave Definition ID Hour	12,731.00

Employee ID 0000040471

Employee Name CUNNINGHAM, NICOLE D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 872 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 103 - City Clerk**Home Unit** CLRK - City Clerk**Work Location** 00200A - CITY CLERK**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
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/15/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/20/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/21/2021	(210.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	450.00

Total for Event Type ASICK**4,290.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 873 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
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
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/16/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/1/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/2/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/19/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/22/2021	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	563.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	563.00

Total for Event Type AVACT	4,956.00

Total for Leave Definition ID Hour	9,246.00

Employee ID 0000041179

Employee Name LINXWILER, DARLENE K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 874 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 103 - City Clerk**Home Unit** CLRK - City Clerk**Work Location** 00200A - CITY CLERK**Employee ID** 0000041179**Employee Name** LINXWILER, DARLENE K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	1/16/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/13/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/13/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/10/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/22/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/19/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/17/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/14/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/11/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/9/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/20/2021	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****age 875 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/13/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/13/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/10/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/22/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/19/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/17/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/14/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/11/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/20/2021	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/18/2021	375.00

Total for Event Type AVACT 4,125.00**Total for Leave Definition ID Hour 9,525.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 876 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/16/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/11/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 877 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/13/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/13/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/10/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/22/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/19/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/17/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/14/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/11/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/9/2021	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/20/2021	938.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/18/2021	938.00

Total for Event Type AVACT	10,876.00

Total for Leave Definition ID Hour	17,626.00

Employee ID 0000031516 **Employee Name** FEGER, COLLEEN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 878 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/1/2021	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	032415	DPTY TREASR	1/16/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/13/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/13/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/10/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/22/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/19/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/17/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/14/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/11/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/9/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/20/2021	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 879 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/13/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/13/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/10/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/22/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/19/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/17/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/14/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/11/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/9/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/20/2021	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/18/2021	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	15,306.00

Employee ID 0000031726 **Employee Name** REISER, TIMOTHY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 880 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 881 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/13/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/13/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/10/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/22/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/19/2021	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/17/2021	750.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/14/2021	750.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/11/2021	750.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/9/2021	750.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/20/2021	750.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/18/2021	750.00

Total for Event Type AVACT	8,778.00

Total for Leave Definition ID Hour	14,178.00

Employee ID 0000040625 **Employee Name** BEHL, ERICA N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 882 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040625**Employee Name** BEHL, ERICA N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 883 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/19/2021	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/17/2021	563.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/14/2021	563.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/11/2021	563.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/9/2021	563.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/20/2021	563.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/18/2021	563.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	11,028.00

Employee ID 0000040755 **Employee Name** FRYE, BREANNA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 884 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 885 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	563.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	563.00

Total for Event Type AVACT	5,252.00

Total for Leave Definition ID Hour	10,652.00

Employee ID 0000040897 **Employee Name** NUTAUT, STARR K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 886 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/13/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/13/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/10/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/22/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/19/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/17/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/14/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/11/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/9/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/20/2021	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/18/2021	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 887 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/13/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/13/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/10/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/22/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/19/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/17/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/14/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/11/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/9/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/20/2021	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040919 **Employee Name** DODD, CASSIDY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 888 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 889 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/13/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/13/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/10/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/22/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/19/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/17/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/14/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/11/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/9/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/20/2021	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040956 **Employee Name** THOMPSON, LAKETA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 890 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040956**Employee Name** THOMPSON, LAKETA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****age 891 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040956**Employee Name** THOMPSON, LAKETA A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2021	165.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	375.00

Total for Event Type AVACT 3,915.00**Total for Leave Definition ID Hour 9,315.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 892 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/16/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/13/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/25/2021	(8,775.00)

Total for Event Type ASICK	(7,875.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/16/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/13/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	(5,775.00)

Employee ID 0000041228 **Employee Name** ROBINSON, KEISHA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 893 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/13/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/10/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/22/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/19/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/17/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/14/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/11/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/9/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/20/2021	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/18/2021	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	2/13/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 894 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/13/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/10/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/22/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/19/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/17/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/14/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/11/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/9/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/20/2021	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/18/2021	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	2/13/2021	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 895 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000041422 **Employee Name** MENEGHETTI, AMIE C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061021	CASHIER 1	12/18/2021	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	061021	CASHIER 1	12/18/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 896 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000028303 **Employee Name** KUIZIN, JAMES D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/16/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/13/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/13/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/10/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/22/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/19/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/17/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/14/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/11/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/9/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/20/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/16/2021	(45,937.00)
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/18/2021	0.00

Total for Event Type ASICK	(40,987.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 897 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/13/2021	900.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/13/2021	373.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/10/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/22/2021	900.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/19/2021	675.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/17/2021	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/14/2021	675.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/11/2021	900.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/9/2021	900.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/20/2021	900.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/18/2021	0.00

Total for Event Type AVACT	7,986.00

Total for Leave Definition ID Hour	(31,651.00)

Employee ID 0000030894

Employee Name HOMEIER, MARY K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 898 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 899 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/13/2021	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/13/2021	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/9/2021	(450.00)
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/10/2021	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/22/2021	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/19/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/17/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/14/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/11/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/9/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/20/2021	788.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/18/2021	788.00

Total for Event Type AVACT	8,816.00

Total for Leave Definition ID Hour	14,216.00

Employee ID 0000031439 **Employee Name** NOLTENSMEIER, JACINDA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 900 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/13/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/13/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/10/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/22/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/19/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 901 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/16/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/13/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/13/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/10/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/22/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/19/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000031612

Employee Name TAYLOR, SARA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 902 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/13/2021	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/13/2021	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/26/2021	(60.00)
30301	OMPNUNEFLSA	031424	BENE SPEC	4/10/2021	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/22/2021	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/30/2021	(390.00)

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 903 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/13/2021	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/13/2021	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	4/10/2021	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/22/2021	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/19/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	713.00

Total for Event Type AVACT	8,366.00

Total for Leave Definition ID Hour	13,316.00

Employee ID 0000031685 **Employee Name** BARGER, JACLYN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 904 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/16/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/8/2021	(450.00)
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/9/2021	(450.00)
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/10/2021	(450.00)
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/13/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/13/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/9/2021	(450.00)
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/10/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/22/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/19/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	450.00

Total for Event Type ASICK**3,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 905 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/16/2021	675.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/11/2021	(450.00)
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/13/2021	225.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/13/2021	675.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/10/2021	225.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/22/2021	675.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/19/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/17/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/14/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/11/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/9/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/20/2021	713.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/18/2021	713.00

Total for Event Type AVACT	7,016.00

Total for Leave Definition ID Hour	10,616.00

Employee ID 0000032616

Employee Name RENARD, CHRISTINE

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 906 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	016051	RISK MGR	12/18/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/20/2021	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****age 907 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	016051	RISK MGR	12/18/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	1/16/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/13/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	3/13/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/10/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/22/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/19/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/17/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/28/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/29/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/30/2021	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/14/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/11/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/9/2021	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/20/2021	600.00

Total for Event Type AVACT 8,550.00**Total for Leave Definition ID Hour 13,950.00****Employee ID** 0000040374**Employee Name** JONES, BROOK K**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 908 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	1/1/2021	1,350.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/30/2021	(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	031425	BENEFITS MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 909 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/13/2021	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/13/2021	561.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/18/2021	563.00

Total for Event Type AVACT	3,150.00

Total for Leave Definition ID Hour	9,450.00

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	023099	HR SPECIALIST	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/13/2021	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 910 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

Employee ID 0000040434

Employee Name ELAM, TALONNA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/13/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/10/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/4/2021	(180.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/17/2021	(450.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/21/2021	(120.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/22/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/25/2021	(60.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/27/2021	(450.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/1/2021	(350.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/3/2021	(450.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/4/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/19/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/17/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/14/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/7/2021	(450.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/8/2021	(225.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/9/2021	(225.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/10/2021	(225.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/11/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/9/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/8/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/9/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/10/2021	(210.00)

Report ID : HRM-LEAV-0005**CGI Advantage****age 911 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000040434**Employee Name** ELAM, TALONNA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/12/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/15/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/16/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/17/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/18/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/19/2021	(210.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/20/2021	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/14/2021	(60.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/16/2021	(120.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/17/2021	(450.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/18/2021	450.00

Total for Event Type ASICK (515.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 912 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	023099	HR SPECIALIST	1/16/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/13/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/13/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/10/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/22/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/2/2021	(470.00)
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/19/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/17/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/14/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/11/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/9/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/20/2021	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/18/2021	563.00

Total for Event Type AVACT	6,286.00

Total for Leave Definition ID Hour	7,121.00

Employee ID 0000040958

Employee Name COSLOW, ANGELA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 913 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	1,350.00

Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 914 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

Employee ID 0000040958

Employee Name COSLOW, ANGELA D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/25/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/26/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/27/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/28/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/29/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/8/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/9/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/10/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/28/2021	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/20/2021	450.00

Total for Event Type ASICK

900.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 915 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/19/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/20/2021	375.00

Total for Event Type AVACT 4,125.00**Total for Leave Definition ID Hour 6,375.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 916 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000041317 **Employee Name** CRAWFORD, TYRICKA N

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	032057	PERSONL TECH	4/10/2021	450.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	5/22/2021	450.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	6/19/2021	450.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/17/2021	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	032057	PERSONL TECH	4/10/2021	375.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	5/22/2021	375.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	6/19/2021	375.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	7/17/2021	0.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 917 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000041345 **Employee Name** COOK, RONALD G

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	011034	AD HUM RES	7/17/2021	450.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	8/14/2021	450.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	9/11/2021	450.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	10/9/2021	450.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	11/20/2021	450.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	12/18/2021	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	011034	AD HUM RES	7/17/2021	375.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	8/14/2021	375.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	9/11/2021	375.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	10/9/2021	375.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	11/20/2021	375.00
30315	OMPNUFLSAEXP	011034	AD HUM RES	12/18/2021	375.00

Total for Event Type AVACT **2,250.00**

Total for Leave Definition ID Hour **4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 918 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000041400 **Employee Name** BROWN, CHELSIE 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	032057	PERSONL TECH	10/9/2021	450.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	11/20/2021	450.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/18/2021	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	032057	PERSONL TECH	10/9/2021	375.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	11/20/2021	375.00
30301	OMPNUNEFLSA	032057	PERSONL TECH	12/18/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 919 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/13/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/13/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/10/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/22/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/19/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/17/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/14/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/11/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/9/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/20/2021	(150.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/20/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/18/2021	450.00

Total for Event Type ASICK	5,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 920 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/11/2021	(225.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/13/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/12/2021	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/13/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/10/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/7/2021	(225.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/22/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/19/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/17/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/14/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/11/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/9/2021	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/20/2021	332.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/18/2021	563.00

Total for Event Type AVACT **6,525.00**

Total for Leave Definition ID Hour **13,125.00**

Employee ID 0000040303

Employee Name METZGER, RAMONA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 921 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/13/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/13/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/10/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/22/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/24/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/19/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/17/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/14/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/11/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/9/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/20/2021	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/18/2021	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 922 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	562.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/29/2021	(225.00)
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/13/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/13/2021	562.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/10/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/16/2021	(450.00)
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/22/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/19/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/17/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/14/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/11/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/9/2021	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/20/2021	559.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/18/2021	563.00

Total for Event Type AVACT	6,075.00

Total for Leave Definition ID Hour	11,925.00

Employee ID 0000040833

Employee Name HEINZEL, COURTNEY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 923 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/13/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/13/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/10/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/22/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/19/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/17/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	8/14/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	9/11/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	10/9/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	11/20/2021	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 924 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/13/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/13/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/10/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/22/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/19/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/17/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	8/14/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	9/11/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	10/9/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	11/20/2021	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041306

Employee Name BRYANT, DEBRA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 925 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000041306**Employee Name** BRYANT, DEBRA 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	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 926 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000041306 **Employee Name** BRYANT, DEBRA 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	3/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 927 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/15/2021	(210.00)
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/24/2021	0.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/25/2021	0.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/26/2021	0.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/1/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/2/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/3/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/4/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/5/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/8/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/9/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/10/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/11/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/12/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	8/14/2021	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 928 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	10/9/2021	450.00

Total for Event Type ASICK	8,790.00

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/13/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	2/25/2021	60.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/13/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	3/26/2021	(60.00)
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	4/10/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	5/7/2021	30.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	5/22/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	6/17/2021	(60.00)
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	6/19/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	7/17/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	8/14/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	9/11/2021	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	10/9/2021	788.00

Total for Event Type AVACT	7,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 929 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	107 - Budget And Management	Employee Name	COPELIN, NICOLE A
Home Unit	BMGT - Budget & Management		
Work Location	001F02 - COMPTROLLER		
Employee ID	0000031095		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		16,640.00

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
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/11/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	0.00
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	031006	ACCT TECH 1	12/11/2021	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	0.00
Total for Event Type	AVACT				788.00

Total for Leave Definition ID	Hour		1,238.00
Employee ID	0000032610	Employee Name	MCCOY, MELISSA D
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****age 930 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/9/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/20/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/18/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/10/2021	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/11/2021	450.00

Total for Event Type ASICK**5,850.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 931 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/9/2021	600.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/20/2021	600.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/18/2021	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/16/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/13/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/13/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/10/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/22/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/19/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/17/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/14/2021	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/11/2021	638.00

Total for Event Type AVACT	7,542.00

Total for Leave Definition ID Hour	13,392.00

Employee ID 0000040957

Employee Name BOLING-SANTIAGO, BRANDY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 932 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/10/2021	419.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/20/2021	150.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/27/2021	180.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/29/2021	240.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/30/2021	240.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/4/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/5/2021	180.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/6/2021	25.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/7/2021	30.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/2/2021	(450.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/18/2021	450.00

Total for Event Type ASICK

6,414.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 933 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/13/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/10/2021	349.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/2/2021	60.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/14/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/11/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/17/2021	60.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/18/2021	30.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/19/2021	30.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/18/2021	375.00

Total for Event Type AVACT	4,654.00

Total for Leave Definition ID Hour	11,068.00

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	1/16/2021	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	001064	TRANSACTION MGR	1/16/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID	0000041156	Employee Name	JONES, KHIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 935 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/11/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 936 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/13/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/13/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/10/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/22/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/19/2021	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/17/2021	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/14/2021	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/11/2021	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/9/2021	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/20/2021	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/18/2021	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 937 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/10/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/21/2021	(225.00)
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/22/2021	(450.00)
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/18/2021	450.00

Total for Event Type ASICK	4,725.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 938 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/13/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/13/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/10/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/22/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/19/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/17/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/14/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/11/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/9/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/20/2021	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/18/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,181.00

Employee ID 0000031809 **Employee Name** LONG, AMANDA C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 939 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/1/2021	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	011050	PURCHSNG AGT	1/16/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/13/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/13/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/10/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/22/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/19/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/17/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/14/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/11/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/9/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/20/2021	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 940 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/13/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/9/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/10/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/13/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/10/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/7/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/22/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/9/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/10/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/11/2021	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/19/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/17/2021	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/14/2021	675.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/11/2021	675.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/9/2021	675.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/20/2021	675.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/18/2021	675.00

Total for Event Type AVACT	5,141.00

Total for Leave Definition ID Hour	11,891.00

Employee ID 0000041162 **Employee Name** QUINONES, ANTHONY R

Report ID : HRM-LEAV-0005	CGI Advantage	age 941 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000041162 **Employee Name** QUINONES, ANTHONY R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	011052	ASST PUR AGT	1/16/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/13/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/13/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/10/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/22/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/19/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/17/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/14/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/11/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/9/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/20/2021	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 942 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/13/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/13/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/10/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/22/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/19/2021	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/17/2021	375.00
Total for Event Type AVACT					2,625.00
Total for Leave Definition ID Hour					8,025.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 943 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/20/2021	(70,987.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	450.00
Total for Event Type ASICK					(68,737.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 944 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	938.00

Total for Event Type AVACT	3,939.00

Total for Leave Definition ID Hour	(63,448.00)

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 945 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 946 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/12/2021	(450.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	824.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/19/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/17/2021	149.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/14/2021	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/9/2021	900.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/20/2021	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/18/2021	938.00

Total for Event Type AVACT	8,401.00

Total for Leave Definition ID Hour	15,151.00

Employee ID 0000030249

Employee Name GAIRANI, MATTHEW B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 947 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 948 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/13/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/12/2021	(225.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/13/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/10/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/22/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/19/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/17/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/14/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/11/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/9/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/20/2021	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/18/2021	825.00

Total for Event Type AVACT	9,675.00

Total for Leave Definition ID Hour	16,425.00

Employee ID 0000032143

Employee Name CARBONELL, REGINALD R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 949 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/27/2021	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	021057	FISC OFFICER	1/16/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/13/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/13/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/10/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/22/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 950 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/13/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/13/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/10/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/22/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	675.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/28/2021	(450.00)
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/29/2021	(450.00)
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	675.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	675.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	675.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/27/2021	(225.00)
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	675.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	675.00

Total for Event Type AVACT	6,753.00

Total for Leave Definition ID Hour	13,728.00

Employee ID 0000032363

Employee Name BLAZIS, JEFFREY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 951 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 952 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	638.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	638.00

Total for Event Type AVACT	7,618.00

Total for Leave Definition ID Hour	14,368.00

Employee ID 0000041032

Employee Name MORTON, MALLORY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 953 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/13/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/13/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/10/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/22/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/19/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/17/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/14/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/11/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/9/2021	450.00
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	11/20/2021	450.00
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 954 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/13/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/13/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/10/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/22/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/19/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/17/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/14/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/11/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/9/2021	375.00
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	11/20/2021	375.00
30315	OMPNUFLSAEXP	031019	BDGT ANYL 3	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041043

Employee Name SANCHEZ, BIANCA R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 955 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/13/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/25/2021	(240.00)
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/26/2021	(450.00)
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/13/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/10/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/22/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/19/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/17/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/14/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/9/2021	(360.00)
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/11/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/9/2021	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/20/2021	0.00

Total for Event Type ASICK	3,450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 956 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/13/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/13/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/10/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/22/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/19/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/17/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/14/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/11/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/9/2021	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/20/2021	0.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/21/2021	(1,365.00)

Total for Event Type AVACT	2,385.00

Total for Leave Definition ID Hour	5,835.00

Employee ID 0000041319

Employee Name LASALVIA, DOMINIQUE E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 957 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000041319

Employee Name LASALVIA, DOMINIQUE 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	021057	FISC OFFICER	4/10/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/22/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 958 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000041319

Employee Name LASALVIA, DOMINIQUE 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	021057	FISC OFFICER	4/10/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/22/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	375.00

Total for Event Type AVACT	3,375.00

Total for Leave Definition ID Hour	7,425.00

Employee ID 0000041327

Employee Name HORATH, AARON W

Report ID : HRM-LEAV-0005	CGI Advantage	age 959 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000041327 **Employee Name** HORATH, AARON W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/19/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/17/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/14/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/11/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/9/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/20/2021	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/18/2021	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 960 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Report ID : HRM-LEAV-0005	CGI Advantage	age 961 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/13/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/13/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/10/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/22/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/19/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/17/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/14/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/26/2021	300.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/11/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/9/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/20/2021	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/18/2021	450.00

Total for Event Type ASICK	5,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 962 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/13/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/13/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/10/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/22/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/19/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/17/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/14/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/11/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/9/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/20/2021	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,456.00

Employee ID 0000040328

Employee Name BECKER, SHEILA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 963 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	001063	PAYROLL MANAGER	1/16/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/13/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/13/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/10/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/22/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/19/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/17/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/14/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	9/11/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/9/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	11/20/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 964 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/16/2021	326.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/10/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/22/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/19/2021	563.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/17/2021	563.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/14/2021	224.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/9/2021	225.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	11/23/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	11/24/2021	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/4/2021	0.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/5/2021	0.00

Total for Event Type AVACT	3,701.00

Total for Leave Definition ID Hour	10,451.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 965 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F2E - PAYROLL
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
30301	OMPNUNEFLSA	031018	PYRL TECH II	10/16/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	11/20/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/18/2021	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	031018	PYRL TECH II	10/16/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	11/20/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/18/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Employee ID 0000041224 **Employee Name** BROWN, SAMANTHA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 966 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	2/13/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/13/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	4/10/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	4/16/2021	120.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/4/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/7/2021	60.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/21/2021	(225.00)
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/22/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/19/2021	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/17/2021	0.00

Total for Event Type ASICK**3,105.00**

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	1/16/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	2/13/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	3/13/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	4/10/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	5/22/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	6/19/2021	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	7/17/2021	0.00
Total for Event Type AVACT					2,250.00
Total for Leave Definition ID Hour					5,355.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 968 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 969 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/13/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/13/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/10/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/22/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/19/2021	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/17/2021	713.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/14/2021	713.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/11/2021	713.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/9/2021	713.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/20/2021	713.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/18/2021	713.00

Total for Event Type AVACT	8,328.00

Total for Leave Definition ID Hour	15,078.00

Employee ID 0000040503

Employee Name SETTLES, CORRINE M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 970 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	1/27/2021	60.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/12/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00

Total for Event Type ASICK

3,660.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 971 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/16/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/24/2021	(3,327.00)

Total for Event Type AVACT **614.00**

Total for Leave Definition ID Hour **4,274.00**

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	1/1/2021	1,350.00

Total for Event Type ABONS **1,350.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 972 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 973 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/10/2021	75.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/19/2021	75.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/14/2021	75.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/18/2021	375.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 974 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F01 - OBM DIRECTOR				
Employee ID	0000041409	Employee Name	STEINMARCH, LESLIE 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	12/18/2021	450.00

Total for Event Type ASICK	450.00

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 975 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/30/2021	0.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2021	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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 976 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000029227 **Employee Name** MATULEVICH, DONALD P
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	2/26/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	10,200.00
Total for Event Type AVACI					10,680.00

Total for Leave Definition ID Hour **18,840.00**

Employee ID 0000030191 **Employee Name** SPURGEON, ROBERT L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 977 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000030191

Employee Name SPURGEON, ROBERT L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/16/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/13/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/13/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/10/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/22/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/19/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/17/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/14/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/11/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/9/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/20/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/18/2021	480.00

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

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/13/2021	10,560.00

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

Total for Leave Definition ID Hour **18,720.00**

Employee ID 0000030274

Employee Name RICHARDSON, JOSEPH A

Report ID : HRM-LEAV-0005	CGI Advantage	age 978 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/26/2021	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/27/2021	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	4,800.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	10,080.00

Total for Event Type AVACI	10,080.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 979 of 2554

Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000030274

Employee Name RICHARDSON, JOSEPH A

Total for Leave Definition ID Hour

14,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 980 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	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	3/13/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 981 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	10/8/2021	240.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2021	(360.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	10/22/2021	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	456.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	4,896.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 982 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	3/13/2021	9,600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	(41.00)

Total for Event Type AVACI	9,559.00

Total for Leave Definition ID Hour	14,695.00

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	4/7/2021	(360.00)
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/8/2021	(600.00)
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/30/2021	(1,440.00)
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/1/2021	2,400.00

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 983 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/13/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/13/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/10/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/22/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/19/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/17/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/14/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/11/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/9/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/20/2021	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/13/2021	8,640.00

Total for Event Type AVACI	8,640.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 984 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	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
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	8,160.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/21/2021	1,360.00

Total for Event Type AVACI	9,520.00

Total for Leave Definition ID Hour	11,920.00

Employee ID 0000031771 **Employee Name** EMERY, MATTHEW L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 985 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000031771

Employee Name EMERY, MATTHEW L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/8/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	437.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK **6,197.00**

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	3/13/2021	8,640.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/8/2021	(240.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	(65.00)

Total for Event Type AVACI **8,335.00**

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				
Total for Leave Definition ID	Hour				14,532.00

Employee ID	0000031778	Employee Name	MCMILLEN, JOSH D
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2021	2,400.00
Total for Event Type	ABONS				
					2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 987 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/18/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/21/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK**8,640.00**

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	3/13/2021	8,640.00
Total for Event Type AVACI					8,640.00
Total for Leave Definition ID Hour					19,680.00
Employee ID	0000032160	Employee Name	FAIR, ERIC J		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 989 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	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	3/13/2021	8,160.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 990 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000032326 **Employee Name** KLEKAMP, GARY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	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	3/13/2021	7,680.00

Total for Event Type AVACI	7,680.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 991 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000040665

Employee Name TRUEBLOOD, STEPHEN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

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

Total for Leave Definition ID Hour **2,400.00**

Employee ID 0000040710

Employee Name HARDEN, DAKOTA W

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	12/18/2021	480.00

Total for Event Type ASICK **480.00**

Total for Leave Definition ID Hour **480.00**

Employee ID 0000040782

Employee Name RAPPE, SCOTT D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 992 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/13/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	3/13/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	4/10/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	5/22/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	6/19/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/9/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/12/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/13/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/14/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/15/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/16/2021	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/17/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/20/2021	(240.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	8/14/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/11/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/9/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/20/2021	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/18/2021	480.00

Total for Event Type ASICK**2,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 993 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	3/13/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	7,440.00

Employee ID 0000040785 **Employee Name** MARTIN, KYLE J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2021	600.00

Total for Event Type ABONS	600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 994 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	5,160.00

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	3/13/2021	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	age 995 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	9/30/2021	(960.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2021	2,400.00

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
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Total for Leave Definition ID Hour	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 996 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/24/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/25/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/1/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	3,960.00

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	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	3/13/2021	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					8,760.00
Employee ID	0000040996	Employee Name	DAVIS, RANDY L		
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005**CGI Advantage****age 998 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 999 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	3/13/2021	4,800.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/23/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/24/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/25/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/26/2021	(600.00)

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	8,160.00

Employee ID 0000041007 **Employee Name** DENNIS, CLAYTON E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1000 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000041007

Employee Name DENNIS, CLAYTON E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/8/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/9/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/10/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/10/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/22/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/19/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/17/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/14/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/11/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/9/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/18/2021	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2021	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/18/2021	480.00

Total for Event Type ASICK	3,960.00

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000041007	Employee Name	DENNIS, CLAYTON E		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/13/2021	4,800.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/15/2021	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	10/18/2021	(600.00)
Total for Event Type AVACI					3,600.00
Total for Leave Definition ID Hour					7,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1002 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	2/13/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	3/13/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	4/10/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	5/22/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	6/19/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	7/17/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	8/14/2021	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	9/11/2021	480.00

Total for Event Type ASICK	4,320.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	3/13/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	9,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1003 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1004 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	464.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	900.00

Total for Event Type AVACT	10,364.00

Total for Leave Definition ID Hour	16,664.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1005 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000030193 **Employee Name** GROESCH, KEITH M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/16/2021	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/28/2021	(11,842.00)
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/31/2021	11,843.00

Total for Event Type ASICK	451.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/16/2021	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/31/2021	11,709.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/3/2021	5,880.00

Total for Event Type AVACT	18,414.00

Total for Leave Definition ID Hour	18,865.00

Employee ID 0000030861 **Employee Name** GIACOMINI, ANTHONY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1006 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1007 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000030861
Leave Input Definition ID Hour

Employee Name GIACOMINI, ANTHONY

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/16/2021	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/13/2021	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/13/2021	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/10/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/22/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/19/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/17/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/14/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/11/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/9/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/20/2021	788.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/18/2021	788.00

Total for Event Type AVACT	9,342.00

Total for Leave Definition ID Hour	16,092.00

Employee ID 0000030889

Employee Name BEAUMAN, DENISE

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1008 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1009 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	788.00

Total for Event Type AVACT	9,266.00

Total for Leave Definition ID Hour	16,016.00

Employee ID 0000031239

Employee Name CARPENTER, CASEY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1011 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/13/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/13/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/10/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/22/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/19/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/14/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/9/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2021	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/18/2021	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	Page 1012 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	0.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	2/13/2021	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	3/13/2021	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	4/10/2021	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	10/9/2021	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
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	1/16/2021	0.00

Total for Event Type AVACA	0.00

Total for Leave Definition ID Hour	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1013 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/19/2021	870.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/22/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	960.00

Total for Event Type ASICK	13,830.00

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	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					23,910.00

Employee ID	0000032248	Employee Name	WALTON, DOMINIC E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1015 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2021	(2,880.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000032304

Employee Name

HILDEBRAND, PATRICK J

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1018 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1019 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	(240.00)
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	960.00

Total for Event Type ASICK	10,320.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	1,440.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	21,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1020 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040512 **Employee Name** BLETSCHER, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1021 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1022 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1023 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/23/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/26/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/29/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/2/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/5/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/8/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	960.00

Total for Event Type ASICK

20,160.00

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	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	1/16/2021	11,520.00
Total for Event Type AVACA					11,520.00
Total for Leave Definition ID Hour					31,680.00
Employee ID	0000040519	Employee Name	SERRA, DAVID M		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1026 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1027 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1028 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1029 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1030 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040650 **Employee Name** HOCKING, ANDREW M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1031 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1032 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040652 **Employee Name** WASHKO, JARED B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1033 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1034 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	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 1035 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040655 **Employee Name** MONTGOMERY, NATHAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1036 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040656

Employee Name THOMPSON, DAVID A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1037 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040656
Employee ID 0000040756

Employee Name THOMPSON, DAVID A
Employee Name WILLIAMSON, NICHOLAS A

Leave Input Definition ID 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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

21,600.00

Employee ID 0000040757

Employee Name MORRELL, FRANK T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1039 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040758

Employee Name

HEIDEMAN, KEVIN A

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	2,880.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1042 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	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 1043 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	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 1044 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040760
Employee ID 0000040761

Employee Name GORTON, DANIEL F
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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1045 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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**Total for Leave Definition ID** Hour**21,600.00****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	1/16/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	960.00

Total for Event Type ASICK**11,520.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1046 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000040763 **Employee Name** BAUMBERGER, ERICK C

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1047 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	720.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/29/2021	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 1048 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00

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 1049 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/4/2021	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/7/2021	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/22/2021	1,440.00

Total for Event Type AVACA	11,520.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1051 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040902 **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	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00

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 1052 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2021	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1053 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2021	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040904

Employee Name

CAMILLE, ZACHARY M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1055 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00

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 1056 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00

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 1057 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040907 **Employee Name** MEYER, JOHN D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/16/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/13/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/10/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/22/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/19/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/17/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/14/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/11/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/9/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/20/2021	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2021	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1058 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1059 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	108 - Fire	Employee Name	CURTIS, ANDRE D
Home Unit	FIRE - Fire	Employee Name	CONNELLY, BLAKE M
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000041193		
Employee ID	0000041194		

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2021	(2,700.00)

Total for Event Type AVACA	4,500.00

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		
Total for Leave Definition ID Hour			16,020.00
Employee ID	0000041195	Employee Name	OLDRIDGE, RYAN

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1061 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1062 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	1,200.00

Total for Event Type ASICK	11,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1063 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041197
Employee ID 0000041199

Employee Name LAAGER, AMANDA M
Employee Name WILDER, DAVID S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1065 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1066 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1067 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041201
Employee ID 0000041202

Employee Name RIPLINGER, ADAM B
Employee Name RICHARDSON, RYAN J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1069 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1070 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1071 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	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	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1072 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	108 - Fire	Employee Name	KROFCHICK, TRAVIS J
Home Unit	FIRE - Fire	Employee Name	LEX, JUSTIN A
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000041204		
Employee ID	0000041214		

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/16/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/13/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/13/2021	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/10/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/22/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/19/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/17/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/14/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/11/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	10/9/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	11/20/2021	960.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/18/2021	960.00

Total for Event Type ASICK	12,000.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/16/2021	5,760.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/3/2021	1,440.00
30302	LOC 37 FF D1	045005	FF 2ND YR	12/31/2021	(1,440.00)

Total for Event Type AVACA	5,760.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

17,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1074 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/13/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/13/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/10/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/4/2021	(480.00)
30302	LOC 37 FF D1	025025	BATT CHF +25	5/5/2021	(480.00)
30302	LOC 37 FF D1	025025	BATT CHF +25	5/6/2021	(480.00)
30302	LOC 37 FF D1	025025	BATT CHF +25	5/22/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/19/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/17/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/14/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/11/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/9/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/20/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/18/2021	1,200.00

Total for Event Type ASICK	12,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1075 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/16/2021	18,720.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/31/2021	(1,440.00)
Total for Event Type AVACA					17,280.00

Total for Leave Definition ID Hour	30,240.00

Employee ID 0000030128 **Employee Name** BASSETT, JEPH A
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A4 - FIRE DIVISIONS 2,3**Employee ID** 0000030128**Employee Name** BASSETT, JEPH A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/16/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	450.00

Total for Event Type ASICK**4,050.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1077 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000030128 **Employee Name** BASSETT, JEPH A
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/16/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	600.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	863.00

Total for Event Type AVACT	7,238.00

Total for Leave Definition ID Hour	12,638.00

Employee ID 0000030785 **Employee Name** BLOUGH, BRANDON D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1078 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A4 - FIRE DIVISIONS 2,3**Employee ID** 0000030785**Employee Name** BLOUGH, BRANDON D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/16/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/13/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/13/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/10/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/22/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/19/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/17/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/14/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/11/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/9/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/20/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/18/2021	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	016040	FIRE CHIEF	1/16/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/13/2021	783.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/13/2021	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/10/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/22/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/19/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/17/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/14/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/11/2021	335.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/9/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/20/2021	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/18/2021	788.00
Total for Event Type AVACT					8,660.00

Total for Leave Definition ID	Hour	15,410.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1080 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/22/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/19/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/17/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/14/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/11/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1081 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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	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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	13,200.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	24,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1083 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1084 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1085 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/22/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/19/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/17/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/14/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/11/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/31/2021	(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 1086 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/19/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/17/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/14/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/11/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1087 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1088 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(2,880.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1089 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/31/2021	(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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A4 - FIRE DIVISIONS 2,3

Employee ID

0000040254

Employee Name

HERMANN, PHILLIP T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1091 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1092 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK **13,200.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)

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

Total for Leave Definition ID Hour **23,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1093 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/19/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/17/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/14/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/11/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/31/2021	(4,320.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/14/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/17/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/20/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/23/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/26/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/2/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/5/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/8/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00
Total for Event Type ASICK					27,360.00

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	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	1/16/2021	11,520.00
Total for Event Type AVACA					11,520.00
Total for Leave Definition ID Hour					38,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1097 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000040260

Employee Name O'BRIEN, MATTHEW M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1099 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
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	045105	FF +5 YEARS	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/31/2021	0.00
Total for Event Type ASICK					14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/31/2021	(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 1100 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/28/2021	1,110.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/4/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/7/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/10/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK**19,830.00**

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A4 - FIRE DIVISIONS 2,3				
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	045105	FF +5 YEARS	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(1,440.00)
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					29,910.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1102 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/22/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/19/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/17/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/14/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/11/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/9/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/20/2021	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1103 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1104 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/13/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/13/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/10/2021	(1,680.00)
30302	LOC 37 FF D1	025025	BATT CHF +25	5/22/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/19/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/17/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/14/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/11/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/9/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/20/2021	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/18/2021	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	025025	BATT CHF +25	1/16/2021	17,280.00

Total for Event Type AVACA **17,280.00**

Total for Leave Definition ID Hour **28,800.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1105 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/12/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/13/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/14/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK**12,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1106 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2021	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	25,920.00

Employee ID 0000029071	Employee Name HIGGINSON, JOSEPH A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1107 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(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 1108 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000029154 **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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	001046	DIV CHF/CAPT	1/16/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1110 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1111 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1112 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/13/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/13/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/10/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	5/22/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	6/19/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	7/17/2021	480.00
30303	LOC 37 D2345	035107	SR AR INV+25	8/14/2021	480.00
30303	LOC 37 D2345	035107	SR AR INV+25	9/11/2021	480.00
30303	LOC 37 D2345	035107	SR AR INV+25	10/9/2021	480.00
30303	LOC 37 D2345	035107	SR AR INV+25	11/20/2021	480.00
30303	LOC 37 D2345	035107	SR AR INV+25	12/18/2021	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	1/16/2021	10,080.00
30303	LOC 37 D2345	035107	SR AR INV+25	9/12/2021	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 1113 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00

Total for Event Type ASICK	13,200.00

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/30/2021	(1,320.00)

Total for Event Type AVACA	14,520.00

Total for Leave Definition ID Hour	27,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1114 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1115 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030668 **Employee Name** SITKO, TYLER A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	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 1116 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/30/2021	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	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	1/16/2021	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 1117 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	108 - Fire	Employee Name	TABORN, CECIL L
Home Unit	FIRE - Fire	Employee Name	MOFFITT, CURT W
Work Location	0030A5 - FIRE SHIFT 1		
Employee ID	0000030762		
Employee ID	0000030770		

Leave Input Definition ID 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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/3/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	13,920.00

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000030770

Employee Name MOFFITT, CURT W

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

28,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1119 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1120 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1121 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030835 **Employee Name** GRAHAM, TIMOTHY

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(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 1122 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2021	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	001042	D DV CHF/CPT	1/16/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/11/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1123 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030836
Leave Input Definition ID Hour

Employee Name ABBOTT, MICHAEL A

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	1/16/2021	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/13/2021	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/13/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/10/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/22/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/19/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/17/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/14/2021	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/11/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	788.00

Total for Event Type AVACT	9,380.00

Total for Leave Definition ID Hour	16,130.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1124 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045220	DRVR ENG +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	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	1/16/2021	15,840.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/13/2021	(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 1125 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045220	DRVR ENG +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1126 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	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	035098	FIRE CPT +20	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/22/2021	(10,560.00)

Total for Event Type AVACA	5,280.00

Total for Leave Definition ID Hour	10,080.00

Employee ID 0000030844

Employee Name SELF, GARY

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1127 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030844 **Employee Name** SELF, GARY
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/26/2021	(480.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/18/2021	1,200.00

Total for Event Type ASICK	13,920.00

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	1/16/2021	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	29,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1128 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2021	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 1129 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/23/2021	(480.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	2/24/2021	(480.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	2/25/2021	(480.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	3/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/10/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/20/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	5/21/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	5/22/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/19/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	7/17/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	8/14/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/11/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/9/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/20/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/18/2021	480.00

Total for Event Type ASICK**3,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1130 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/16/2021	9,600.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/30/2021	480.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000031127 **Employee Name** REAVIS, STEPHEN J
Leave Input Definition ID Hour

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1132 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		
Total for Leave Definition ID	Hour		28,800.00
Employee ID	0000031129	Employee Name	SEITZ, BERNARD W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1133 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2021	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 1134 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2021	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 1135 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/14/2021	(480.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/15/2021	(480.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/16/2021	(480.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00
Total for Event Type ASICK					12,960.00

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	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	1/16/2021	14,400.00
Total for Event Type AVACA					14,400.00
Total for Leave Definition ID Hour					27,360.00
Employee ID	0000031466	Employee Name	TREES, PATRICK J		
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1137 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/5/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/8/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/9/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/19/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/17/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/14/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/11/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/9/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/20/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/18/2021	480.00

Total for Event Type ASICK**7,920.00**

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	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	1/16/2021	14,400.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/14/2021	(3,360.00)
Total for Event Type AVACA					11,040.00

Total for Leave Definition ID Hour	18,960.00

Employee ID	0000031471				Employee Name SEXTON, TYLER G
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1139 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/4/2021	(480.00)
30303	LOC 37 D2345	025015	BATT CHF +15	3/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/10/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/22/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/19/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/17/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/14/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/11/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/9/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/20/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/18/2021	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	025015	BATT CHF +15	1/16/2021	9,600.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/31/2021	(480.00)

Total for Event Type AVACA **9,120.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

14,400.00

Employee ID 0000031537

Employee Name CICCI, JOHN A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1141 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2021	(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 1142 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1143 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031987 **Employee Name** ENGLISH, JACOB M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2021	(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 1144 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1145 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/20/2021	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/23/2021	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/26/2021	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/1/2021	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK**20,160.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	14,400.00

Total for Event Type AVACA					14,400.00

Total for Leave Definition ID Hour					34,560.00

Employee ID 0000031999

Employee Name FLETCHER, BRANDON J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1147 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031999
Leave Input Definition ID Hour

Employee Name FLETCHER, BRANDON J

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/22/2021	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/18/2021	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	8,640.00

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	1/16/2021	14,400.00

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1148 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		
Total for Leave Definition ID	Hour		23,040.00
Employee ID	0000032026	Employee Name	RUYLE, DUSTIN W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1149 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/5/2021	1,035.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	15,435.00

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	1/16/2021	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	28,395.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1150 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	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 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/15/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032047
Employee ID 0000032052

Employee Name RINABERGER, KAINAN G
Employee Name GRECO, VINCENT M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1153 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000032175

Employee Name

FLYNN, MICHAEL S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1155 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	10/25/2021	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2021	(1,440.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000032176

Employee Name CREIGHTON, MATTHEW P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1157 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035094	FIRE CPT +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/9/2021	(2,880.00)
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00
Total for Event Type ASICK					11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/16/2021	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/25/2021	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 1158 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035094	FIRE CPT +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1159 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1160 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1161 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2021	(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 1162 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045110	FF +10 YEARS	1/16/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/15/2021	1,440.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/31/2021	(1,440.00)

Total for Event Type AVACA	12,960.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

27,360.00

Employee ID 0000040177

Employee Name MARFELL, JERROD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1164 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040177 **Employee Name** MARFELL, JERROD R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/2/2021	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	15,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1165 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040178 **Employee Name** THOMPSON, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1166 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040179 **Employee Name** SMITHERS, JOSEPH M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1167 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1168 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/3/2021	(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 1169 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040182 **Employee Name** MUNDSTOCK, BENJAMIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2021	(2,880.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040182
Employee ID 0000040183

Employee Name MUNDSTOCK, BENJAMIN M
Employee Name MCCORMICK, BRYCE A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1171 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040183 **Employee Name** MCCORMICK, BRYCE A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/13/2021	(4,320.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00

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	045210	DRVR ENG +10	1/16/2021	12,960.00

Total for Event Type AVACA **12,960.00**

Total for Leave Definition ID Hour **23,040.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040185

Employee Name BRANDENBURG, JAMES M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1173 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	(1,152.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2021	(1,440.00)

Total for Event Type AVACA	10,368.00

Total for Leave Definition ID Hour	24,768.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1174 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1175 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK **14,400.00**

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1176 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1177 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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 1178 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 1180 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1181 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1182 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/26/2021	(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 1183 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1184 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1185 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1186 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	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	1/16/2021	11,520.00

Total for Event Type AVACA 11,520.00

Total for Leave Definition ID Hour 27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1187 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/22/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/19/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/17/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/14/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/11/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/9/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/20/2021	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2021	(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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040354

Employee Name

HEUBNER, JEFFREY S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1189 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	2/13/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/13/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/10/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	5/22/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	6/19/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	7/17/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	8/14/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	9/11/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	10/9/2021	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	11/20/2021	(240.00)
30302	LOC 37 FF D1	035100	FIRE CPT +25	12/18/2021	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	035100	FIRE CPT +25	1/16/2021	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 1190 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	2/13/2021	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	3/13/2021	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	4/10/2021	0.00
Total for Event Type ASICK					3,600.00

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	1/16/2021	17,280.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	4/8/2021	(12,960.00)
Total for Event Type AVACA					4,320.00

Total for Leave Definition ID Hour	7,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1191 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1192 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	2/13/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/13/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/19/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	3/22/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	3/23/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	3/24/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	3/25/2021	(480.00)
30303	LOC 37 D2345	035098	FIRE CPT +20	4/10/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/22/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/10/2021	25,770.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/19/2021	480.00

Total for Event Type ASICK	26,250.00

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	1/16/2021	10,080.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/11/2021	(5,040.00)

Total for Event Type AVACA	5,040.00

Total for Leave Definition ID Hour	31,290.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1193 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/29/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/30/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/31/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00
Total for Event Type ASICK					12,960.00

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	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	1/16/2021	14,400.00
Total for Event Type AVACA					14,400.00
Total for Leave Definition ID Hour					27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1195 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1196 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1197 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/19/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/20/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/21/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	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	035098	FIRE CPT +20	1/16/2021	15,840.00

Total for Event Type AVACA **15,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1198 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	28,800.00

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/21/2021	(2,880.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/11/2021	1,200.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	450.00

Total for Event Type ASICK	9,270.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1199 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/20/2021	(4,320.00)

Total for Event Type AVACA	11,520.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/21/2021	225.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/9/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/20/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/18/2021	788.00

Total for Event Type AVACT	2,589.00

Total for Leave Definition ID Hour	23,379.00

Employee ID 0000030780 **Employee Name** BARDOEL, MARK D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1200 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2021	(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 1201 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1202 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/16/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1203 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	450.00

Total for Event Type ASICK	4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1204 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
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	1/16/2021	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/13/2021	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/13/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/10/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/22/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/19/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/17/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/14/2021	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/11/2021	788.00

Total for Event Type AVACT	7,016.00

Total for Leave Definition ID Hour	12,416.00

Employee ID 0000030837	Employee Name PECORARO, JOSEPH V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1205 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	045220	DRVR ENG +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/22/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/23/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/26/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/27/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/28/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/29/2021	(480.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/18/2021	1,200.00

Total for Event Type ASICK**11,520.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1206 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/16/2021	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	27,360.00

Employee ID 0000030840 **Employee Name** HOUSE, PAUL D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1207 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	10/21/2021	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/9/2021	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	045220	DRVR ENG +20	1/16/2021	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 1208 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1209 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/10/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/11/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/12/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	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	035098	FIRE CPT +20	1/16/2021	15,840.00

Total for Event Type AVACA	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1210 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	28,800.00

Employee ID	0000030847	Employee Name	MCMILLAN, JASON

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1211 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030847 **Employee Name** MCMILLAN, JASON
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/5/2021	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	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	1/16/2021	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 1212 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30303	LOC 37 D2345	035096	FIRE CPT +15	1/16/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/10/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/22/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/19/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	7/17/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	8/14/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/11/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/9/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/20/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/18/2021	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	1/16/2021	9,600.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/30/2021	480.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1213 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1214 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/17/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/18/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/19/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	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	035096	FIRE CPT +15	1/16/2021	14,400.00

Total for Event Type AVACA **14,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1215 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	27,360.00

Employee ID	0000031464	Employee Name	PETTIT, GERALD A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1216 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/10/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/22/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/19/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/17/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/14/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/11/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/9/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/20/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/18/2021	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	1/16/2021	9,600.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/31/2021	(1,440.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	13,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1217 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1218 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1219 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1220 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1221 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031473 **Employee Name** SNIDER, TROY R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1222 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1223 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045215	DRVR ENG +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/20/2021	600.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/23/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/26/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/29/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/1/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/7/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/10/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	23,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1224 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A6 - FIRE SHIFT 2				
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2021	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/16/2021	14,400.00
Total for Event Type AVACA					12,960.00
Total for Leave Definition ID Hour					36,600.00
Employee ID	0000032048		Employee Name	MCCUBBIN, BRYAN L	

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1225 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A6 - FIRE SHIFT 2

Employee ID

0000032053

Employee Name

ALBRECHT, JONATHAN M

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	045210	DRVR ENG +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2021	(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 1228 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK **14,400.00**

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/25/2021	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 1229 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/5/2021	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/8/2021	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/11/2021	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	2,640.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	20,160.00

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	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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/25/2021	1,440.00
Total for Event Type AVACA					14,400.00
Total for Leave Definition ID Hour					34,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1231 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A6 - FIRE SHIFT 2

Employee ID

0000032341

Employee Name

JAEGER, ERIC P

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	035094	FIRE CPT +10	1/16/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/30/2021	(480.00)
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2021	1,200.00

Total for Event Type ASICK	13,920.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2021	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1234 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/2/2021	(1,200.00)
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/10/2021	1,200.00

Total for Event Type ASICK	3,600.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/27/2021	(1,152.00)

Total for Event Type AVACA	11,808.00

Total for Leave Definition ID Hour	15,408.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1235 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30303	LOC 37 D2345	035094	FIRE CPT +10	1/16/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	2/13/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	3/13/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	4/10/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	5/22/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	6/19/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	7/17/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	8/14/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	9/11/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	10/9/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	11/20/2021	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	12/18/2021	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	035094	FIRE CPT +10	1/16/2021	9,120.00

Total for Event Type AVACA	9,120.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1236 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/13/2021	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 1238 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/28/2021	(2,880.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/18/2021	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	025020	BATT CHF +20	1/16/2021	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 1239 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/18/2021	450.00

Total for Event Type ASICK	12,150.00

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	1/16/2021	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/30/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/13/2021	(2,880.00)

Total for Event Type AVACA	12,960.00

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 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	001042	D DV CHF/CPT	9/14/2021	(225.00)
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/9/2021	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/20/2021	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/18/2021	750.00
Total for Event Type AVACT					2,025.00
Total for Leave Definition ID Hour					27,135.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1241 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1242 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/13/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/13/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/10/2021	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
30303	LOC 37 D2345	035106	SR AR INV+20	1/16/2021	10,080.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/23/2021	(6,720.00)
Total for Event Type AVACA					3,360.00

Total for Leave Definition ID Hour	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1243 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1245 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/23/2021	1,920.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/1/2021	4,800.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/13/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/16/2021	4,320.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/29/2021	4,320.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/10/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2021	4,320.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/26/2021	4,800.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/10/2021	4,800.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/20/2021	(528.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	5/22/2021	480.00

Total for Event Type ASICK **31,152.00**

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	1/16/2021	9,600.00

Total for Event Type AVACA **9,600.00**

Total for Leave Definition ID Hour **40,752.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1246 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000030763

Employee Name

SNODGRASS, JOSEPH A

Home Department	108 - Fire	
Home Unit	FIRE - Fire	
Work Location	0030A7 - FIRE SHIFT 3	
Employee ID	0000030767	Employee Name ZABORAC, BART W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00
Total for Event Type ASICK					14,400.00

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	1/16/2021	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 1249 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/2/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/5/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/8/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

Total for Event Type ASICK	18,720.00

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	1/16/2021	15,840.00

Total for Event Type AVACA	15,840.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

34,560.00

Employee ID 0000030772

Employee Name BALLINGER, MARK A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1251 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/29/2021	(2,880.00)

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	1/16/2021	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 1252 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/7/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/10/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2021	(480.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/10/2021	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1253 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	15,840.00
Total for Event Type AVACA					15,840.00
Total for Leave Definition ID Hour					25,920.00
Employee ID	0000030779	Employee Name	JOHNSON, JAMES P		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1254 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	2/13/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/13/2021	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	4/10/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	5/22/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	6/19/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	7/17/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	8/14/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/11/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	10/9/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	11/20/2021	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	12/18/2021	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	1/16/2021	10,080.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/30/2021	480.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,320.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000030782

Employee Name

BATES, CHAD W

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	025020	BATT CHF +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/18/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	11/10/2021	1,440.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2021	(1,440.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/16/2021	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 1257 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1258 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	025020	BATT CHF +20	1/16/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/13/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/10/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/3/2021	(2,880.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/18/2021	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	025020	BATT CHF +20	1/16/2021	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 1259 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031122 **Employee Name** RAYMOND, MATTHEW A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/16/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/26/2021	(480.00)
30303	LOC 37 D2345	025015	BATT CHF +15	3/13/2021	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/10/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	5/22/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	6/19/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	7/17/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	8/14/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	9/11/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	10/9/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	11/20/2021	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	12/18/2021	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	025015	BATT CHF +15	1/16/2021	9,600.00
30303	LOC 37 D2345	025020	BATT CHF +20	5/30/2021	480.00

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1260 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	108 - Fire	Employee Name	RAYMOND, MATTHEW A
Home Unit	FIRE - Fire		
Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000031122		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,360.00

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	035098	FIRE CPT +20	5/22/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/17/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/14/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/11/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/9/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/20/2021	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/18/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00

Total for Event Type	ASICK	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1261 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	5/30/2021	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2021	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/16/2021	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 1262 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1263 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/1/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/2/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/3/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/22/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/19/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/17/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/14/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/11/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/9/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/20/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/18/2021	480.00

Total for Event Type ASICK**7,200.00**

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	035096	FIRE CPT +15	1/16/2021	14,400.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/9/2021	(4,800.00)
Total for Event Type AVACA					9,600.00
Total for Leave Definition ID Hour					16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1265 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1267 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045215	DRVR ENG +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2021	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	001042	D DV CHF/CPT	1/16/2021	1,200.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/13/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/13/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/10/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/22/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/19/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/17/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/14/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/11/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/9/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/20/2021	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/18/2021	450.00

Total for Event Type ASICK	6,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1269 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2021	(14,400.00)
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/16/2021	14,400.00

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	001042	D DV CHF/CPT	1/16/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/13/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/13/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/10/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/22/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/19/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/17/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/14/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/11/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/9/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/20/2021	675.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	15,600.00

Employee ID 0000031991	Employee Name RABIN, ROBERT J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1270 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/7/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/8/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/9/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	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	035096	FIRE CPT +15	1/16/2021	14,400.00

Total for Event Type AVACA 14,400.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A7 - FIRE SHIFT 3

Employee ID 0000031991

Employee Name RABIN, ROBERT J

Total for Leave Definition ID Hour

27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1272 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1273 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045215	DRVR ENG +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00
30303	LOC 37 D2345	045215	DRVR ENG +15	2/13/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	3/13/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	4/1/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	4/5/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	4/6/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	4/10/2021	480.00
Total for Event Type ASICK					10,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1274 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045215	DRVR ENG +15	1/16/2021	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/18/2021	(14,400.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/4/2021	14,400.00
30303	LOC 37 D2345	045215	DRVR ENG +15	1/19/2021	9,600.00
30303	LOC 37 D2345	045215	DRVR ENG +15	5/3/2021	(9,600.00)

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	25,200.00

Employee ID 0000031996	Employee Name IWANICKI, DOUGLAS P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1275 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031996 **Employee Name** IWANICKI, DOUGLAS P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	6/19/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/17/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/14/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/11/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/9/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/20/2021	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/18/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	1/16/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	2/13/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	3/13/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	3/16/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	3/17/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	3/18/2021	(480.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	4/10/2021	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	5/22/2021	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	045215	DRVR ENG +15	1/16/2021	9,600.00

Total for Event Type AVACA **9,600.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A7 - FIRE SHIFT 3

Employee ID 0000031996

Employee Name IWANICKI, DOUGLAS P

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

13,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1277 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031997 **Employee Name** HAMM, JASON L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1278 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	035096	FIRE CPT +15	1/16/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2021	(480.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/18/2021	1,200.00

Total for Event Type ASICK	13,920.00

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	1/16/2021	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1279 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK **14,400.00**

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2021	(1,440.00)

Total for Event Type AVACA **12,960.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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

Total for Leave Definition ID Hour

27,360.00

Employee ID 0000032045

Employee Name SLOE, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1281 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	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 1282 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/13/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/10/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/22/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/19/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/30/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/3/2021	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/17/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/14/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

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	045210	DRVR ENG +10	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/15/2021	1,440.00

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1283 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	31,680.00

Employee ID	0000032172	Employee Name	PETERSON, DREW A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1284 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/25/2021	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 1285 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/9/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/20/2021	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/18/2021	1,200.00

Total for Event Type ASICK **14,400.00**

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/25/2021	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 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	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 1287 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	1,200.00

Total for Event Type ASICK	14,400.00

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	1/16/2021	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2021	(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 1288 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/13/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/10/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/22/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/19/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/17/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/14/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/11/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/9/2021	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/20/2021	(240.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/18/2021	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	045210	DRVR ENG +10	1/16/2021	12,960.00

Total for Event Type AVACA **12,960.00**

Total for Leave Definition ID Hour **25,920.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 108 - Fire
Home Unit FIRE - Fire

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1291 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	840.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	840.00

Total for Event Type AVACT	9,920.00

Total for Leave Definition ID Hour	16,640.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	1/16/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/13/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/13/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/10/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/22/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/19/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/17/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/14/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/11/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/9/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/20/2021	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Home Department	110 - Public Works	Employee Name	FARRELL, MATTHEW C
Home Unit	CEMT - Oak Ridge Cemetery		
Work Location	00400S - OAKRIDGE CEMETERY		
Employee ID	0000031219		
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	1/16/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/13/2021	520.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/13/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/10/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/22/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/19/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/17/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/14/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/11/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/9/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/20/2021	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/18/2021	680.00
Total for Event Type AVACT					8,000.00

Total for Leave Definition ID	Hour	14,720.00

Employee ID	0000031655	Employee Name	MOFFETT, JEFFREY T
Leave Input Definition ID	Hour		

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/13/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/13/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/10/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/22/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/19/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/17/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/14/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/11/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/9/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/20/2021	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1295 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/13/2021	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/13/2021	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/10/2021	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/22/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/19/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/17/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/14/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/11/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/9/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/20/2021	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/18/2021	760.00

Total for Event Type AVACT	8,960.00

Total for Leave Definition ID Hour	16,160.00

Employee ID 0000032216 **Employee Name** BEARD, MARTELL R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1296 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000032216**Employee Name** BEARD, MARTELL R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/1/2021	(480.00)
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/9/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/10/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	437.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	413.00

Total for Event Type ASICK**3,730.00**

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000032216

Employee Name BEARD, MARTELL R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	720.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/1/2021	(720.00)
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	364.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	272.00

Total for Event Type AVACT 2,236.00

Total for Leave Definition ID Hour 5,966.00

Employee ID 0000032238

Employee Name KREN, SCOTT M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1298 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/5/2021	270.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/6/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/7/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/8/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/11/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/12/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/14/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	1/16/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	480.00

Total for Event Type ASICK**9,390.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1299 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	14,190.00

Employee ID 0000032376 **Employee Name** ENTWISTLE, ERIC R
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/1/2021	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	072364	EQP OP 2	1/16/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/13/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/13/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/10/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/22/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/19/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/17/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/14/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/11/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/9/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/20/2021	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1301 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/13/2021	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/13/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/10/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/22/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/19/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/17/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/14/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/2/2021	(480.00)
30320	ORCAFSCM3738	072364	EQP OP 2	9/11/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/9/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/20/2021	720.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/18/2021	720.00

Total for Event Type AVACT	8,080.00

Total for Leave Definition ID Hour	14,800.00

Employee ID 0000040321 **Employee Name** BRAWNER, TANYA M
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/11/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/14/2021	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
30318	OMP NUFLSAEX	062382	OFF COORD	1/16/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/13/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/13/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/10/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/14/2021	(240.00)
30318	OMP NUFLSAEX	062382	OFF COORD	5/22/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/19/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/17/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	8/14/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/11/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/13/2021	(4,800.00)
30318	OMP NUFLSAEX	062382	OFF COORD	10/9/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/20/2021	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/18/2021	480.00

Total for Event Type ASICK	720.00

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	1/16/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/13/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/13/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/10/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/14/2021	0.00
30318	OMP NUFLSAEX	062382	OFF COORD	5/22/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/19/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/17/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	8/14/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/11/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/13/2021	2,400.00
30318	OMP NUFLSAEX	062382	OFF COORD	10/9/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/20/2021	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/18/2021	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	

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/13/2021	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/13/2021	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/10/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	5/22/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	6/19/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	7/17/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	8/14/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	9/11/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	10/9/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	11/20/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1305 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/13/2021	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/13/2021	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/10/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	5/22/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	6/19/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	7/9/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	7/12/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	7/13/2021	480.00
30318	OMP NUFLSAEX	022170	PROJ COORD	7/17/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	8/14/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	9/11/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	10/9/2021	400.00
30318	OMP NUFLSAEX	022170	PROJ COORD	11/20/2021	600.00
30318	OMP NUFLSAEX	022170	PROJ COORD	12/18/2021	600.00

Total for Event Type AVACT 6,640.00**Total for Leave Definition ID Hour 13,840.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	0.00

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
30320	ORCAFSCM3738	072363	EQP OP 1	1/16/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	0.00

Total for Event Type AVACT					1,200.00

Total for Leave Definition ID Hour					3,600.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1307 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/21/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/22/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/23/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/26/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/27/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/28/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/29/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/30/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	480.00

Total for Event Type ASICK**9,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1308 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
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	1/16/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/13/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/10/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/22/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/19/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/17/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/14/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/11/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/9/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/20/2021	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2021	400.00
Total for Event Type AVACT					4,800.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000041176 **Employee Name** FITCH, LASHONDA
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/16/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/13/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/13/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/10/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/22/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/19/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/17/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/14/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/11/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/9/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/20/2021	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1310 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/13/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/13/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/10/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/22/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/19/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/17/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/14/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/10/2021	240.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/11/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/9/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/20/2021	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/18/2021	400.00

Total for Event Type AVACT 5,040.00**Total for Leave Definition ID Hour 12,240.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1311 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032165	SURVEYOR 2	1/1/2021	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	032165	SURVEYOR 2	1/16/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	2/13/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	3/13/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	4/10/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/22/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/19/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/17/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/14/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/11/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/9/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/20/2021	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1312 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	2/13/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	3/13/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	4/10/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/22/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/19/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/17/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/14/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/11/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/9/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/20/2021	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000027396**Employee Name** HAND, BRIAN E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/16/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/22/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/19/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/17/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/14/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/11/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/9/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/20/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1314 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/22/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/19/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/17/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/14/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/11/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/9/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/20/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000030935 **Employee Name** LOWE, ROBERT D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1315 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/13/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/13/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/10/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/22/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/19/2021	362.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/17/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/14/2021	419.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/11/2021	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/9/2021	405.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/20/2021	401.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/18/2021	419.00

Total for Event Type ASICK**5,156.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1316 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/13/2021	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/13/2021	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/10/2021	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/22/2021	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/19/2021	603.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/17/2021	788.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/14/2021	733.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/11/2021	788.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/9/2021	709.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/20/2021	701.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/18/2021	733.00

Total for Event Type AVACT	8,805.00

Total for Leave Definition ID Hour	13,961.00

Employee ID 0000031089 **Employee Name** ROMANOTTO, BRIAN K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/22/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/19/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/17/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/14/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/11/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/9/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/20/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1318 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/22/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/19/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/17/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/14/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/11/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/9/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/20/2021	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Employee ID 0000040393 **Employee Name** WHITWORTH, JOHN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1319 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/13/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/13/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/10/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/22/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/19/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/17/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/14/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/11/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/9/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/20/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1320 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/13/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/13/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/10/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/22/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/19/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/17/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/14/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/11/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/9/2021	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/20/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/18/2021	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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/16/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/13/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/13/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/10/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/22/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/19/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/17/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/14/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/11/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/9/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/20/2021	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/13/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/13/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/10/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/22/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/19/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/17/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/14/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/11/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/9/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/20/2021	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/18/2021	563.00

Total for Event Type AVACT 6,756.00**Total for Leave Definition ID Hour 13,506.00****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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/13/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/13/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/10/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/22/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/19/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/17/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

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	1/16/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/13/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/13/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/10/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/22/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/19/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/17/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	563.00
Total for Event Type AVACT					6,756.00

Total for Leave Definition ID	Hour		13,506.00
Employee ID	0000041105	Employee Name	JACKSON, ANDREW W
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1325 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1326 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000041114 **Employee Name** CROUSE, DANIEL R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1327 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/1/2021	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	022063	ENGINEER II	1/16/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/13/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/13/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/10/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/22/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/19/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/17/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/14/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/11/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/9/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/20/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/13/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/13/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/10/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/22/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/19/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/17/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/14/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/11/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/9/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/20/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID	0000041273	Employee Name SNIDER, RICHARD E
Leave Input Definition ID	Hour	

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1330 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/16/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	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	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	1/16/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/19/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/20/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/21/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/22/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/25/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/26/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/27/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	1/28/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/13/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/13/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/10/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/22/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/19/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/17/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/14/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/11/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/9/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/20/2021	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/18/2021	450.00
Total for Event Type ASICK					9,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1332 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/13/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/13/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/10/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/22/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/19/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/17/2021	220.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/14/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/11/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/9/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/20/2021	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/18/2021	563.00

Total for Event Type AVACT	6,413.00

Total for Leave Definition ID Hour	15,413.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1333 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027046**Employee Name** MALWICK, GARY R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/16/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/1/2021	240.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	480.00

Total for Event Type ASICK**6,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1334 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/26/2021	(240.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	1,000.00

Total for Event Type AVACT	11,760.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000027390

Employee Name BUCKLEY, PATRICK H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1335 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027390 **Employee Name** BUCKLEY, PATRICK H
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/16/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2021	(480.00)
30318	OMP NUFLSAEX	021091	OPER COORD	11/20/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/18/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/22/2021	(480.00)

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1336 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/23/2021	(480.00)
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/20/2021	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/18/2021	960.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000027639

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1337 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	3/9/2021	(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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/7/2021	124.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	0.00

Total for Event Type ASICK	2,524.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1338 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/7/2021	260.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	0.00
Total for Event Type AVACT					5,260.00

Total for Leave Definition ID Hour **7,304.00**

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	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1339 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1340 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000027673 **Employee Name** HAYNES, STEPHEN S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000027673

Employee Name HAYNES, STEPHEN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/22/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/4/2021	240.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/7/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/11/2021	480.00
Total for Event Type ABONS					1,680.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1342 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/29/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/16/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/17/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/18/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	480.00

Total for Event Type ASICK**3,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1343 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/8/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000027684

Employee Name HAZELWOOD, TODD E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/1/2021	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	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/5/2021	(240.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	1,000.00

Total for Event Type AVACT	11,760.00

Total for Leave Definition ID Hour	18,480.00

Employee ID 0000027702 **Employee Name** HOWARD, NORMAN W
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/29/2021	(60.00)

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
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	716.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	480.00

Total for Event Type ASICK	5,996.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/14/2021	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/16/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/22/2021	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	764.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	1,000.00

Total for Event Type AVACT	10,804.00

Total for Leave Definition ID Hour	17,700.00

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	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Event Type		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	1/16/2021	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/13/2021	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/13/2021	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/10/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/22/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/19/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/17/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	8/14/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/11/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/9/2021	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/20/2021	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/18/2021	480.00
Total for Event Type ASICK					2,880.00

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000028174

Employee Name GRIFFIN, MICHAEL A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	1/16/2021	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/13/2021	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/13/2021	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/10/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/22/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/19/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/17/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/11/2021	0.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/9/2021	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/20/2021	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/18/2021	960.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000028831

Employee Name SULLIVAN, BRIAN A

Leave Input Definition ID Hour

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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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/2/2021	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	011049	PUB WKS SUPR	1/16/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/21/2021	0.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/24/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	480.00

Total for Event Type ASICK	6,240.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000028943 **Employee Name** REIM, JEFFREY M
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021013	ARBORIST	1/1/2021	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	021013	ARBORIST	1/11/2021	(2,700.00)
30315	OMPNUFLSAEXP	021013	ARBORIST	1/16/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/13/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/13/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/10/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/22/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	6/19/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/17/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/14/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/11/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/9/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/20/2021	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/18/2021	450.00

Total for Event Type ASICK	2,700.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
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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	1/11/2021	1,370.00
30315	OMPNUFLSAEXP	021013	ARBORIST	1/16/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/13/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/13/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/10/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/22/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	6/19/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/17/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/14/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/11/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/9/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/20/2021	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/18/2021	563.00

Total for Event Type AVACT	6,058.00

Total for Leave Definition ID Hour	10,108.00

Employee ID 0000029244 **Employee Name** KELLY, DARRYL E
Leave Input Definition ID Hour

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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	060143	LEAD FOREMAN	1/1/2021	960.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/15/2021	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	060143	LEAD FOREMAN	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	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	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	060143	LEAD FOREMAN	1/16/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/5/2021	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	880.00
Total for Event Type AVACT					10,080.00

Total for Leave Definition ID	Hour	17,280.00
Employee ID	0000029759	Employee Name PIERCE, JOSHUA A
Leave Input Definition ID	Hour	

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/18/2021	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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	394.00

Total for Event Type ASICK	5,674.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	722.00

Total for Event Type AVACT	10,402.00

Total for Leave Definition ID Hour	16,556.00

Employee ID 0000029877

Employee Name SMITH, DAVID J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1358 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1359 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030032 **Employee Name** WILLIAMS, MARK O
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	2,400.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/21/2021	(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
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/29/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	4/30/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/12/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/13/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/16/2021	480.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030032

Employee Name WILLIAMS, MARK O

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/18/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK

9,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1362 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	160.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	880.00

Total for Event Type AVACT	9,440.00

Total for Leave Definition ID Hour	20,480.00

Employee ID 0000030393 **Employee Name** HILDEBRAND, JOHN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	2,400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2021	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2021	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/27/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2021	(480.00)

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1364 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1365 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030529 **Employee Name** SPENCE, SANDRA J
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/18/2021	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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/29/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	5,280.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2021	2,400.00
30304	LOC 965 OE	072422	MST OP ENG	6/18/2021	(1,500.00)

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
30304	LOC 965 OE	072422	MST OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/17/2021	0.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1369 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/26/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	1/27/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/17/2021	(880.00)
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	880.00

Total for Event Type AVACT	1,680.00

Total for Leave Definition ID Hour	5,460.00

Employee ID 0000030684

Employee Name FURKIN, GREG W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030684**Employee Name** FURKIN, GREG W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	408.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	432.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/29/2021	(480.00)

Total for Event Type ASICK**5,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1371 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030684 **Employee Name** FURKIN, GREG W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	680.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	719.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	800.00

Total for Event Type AVACT	9,399.00

Total for Leave Definition ID Hour	14,559.00

Employee ID 0000030730 **Employee Name** SCROGGINS, MICHAEL C
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/1/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2021	60.00

Total for Event Type ABONS	540.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/4/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/21/2021	(60.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1373 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/8/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000030737 **Employee Name** MEADOWS, MICHAEL W
Leave Input Definition ID Hour

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	1/1/2021	2,400.00
30304	LOC 965 OE	072422	MST OP ENG	12/7/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	12/27/2021	(300.00)
Total for Event Type ABONS					1,620.00

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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1375 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,940.00

Employee ID 0000030823 **Employee Name** CHANCE, DONALD L
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1377 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030827 **Employee Name** JACKSON, DARRELL W
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030827**Employee Name** JACKSON, DARRELL W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	1/16/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/13/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/13/2021	343.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/10/2021	397.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/22/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/19/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/17/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/14/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/11/2021	437.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/9/2021	408.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/20/2021	437.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/18/2021	480.00

Total for Event Type ASICK**5,382.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1379 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/13/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/13/2021	629.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/10/2021	731.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/22/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/19/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/17/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/13/2021	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/14/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/11/2021	801.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/9/2021	748.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/20/2021	801.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/18/2021	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/21/2021	(480.00)
30305	LOC3417AFSCM	061087	SR DISPATCH	12/22/2021	(480.00)

Total for Event Type AVACT	9,390.00

Total for Leave Definition ID Hour	14,772.00

Employee ID 0000030955 **Employee Name** HAUVERSBURK, DUSTIN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	1/29/2021	(240.00)
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	480.00

Total for Event Type ASICK**5,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1381 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	800.00

Total for Event Type AVACT	8,800.00

Total for Leave Definition ID Hour	13,840.00

Employee ID 0000030968 **Employee Name** LONG, LARRY O

Leave Input Definition ID Hour

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	6/14/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1383 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/5/2021	360.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/7/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/8/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

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

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/19/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00
Total for Event Type AVACT					10,080.00

Total for Leave Definition ID	Hour		18,600.00
Employee ID	0000030970	Employee Name	BARNARD, TERRANCE P
Leave Input Definition ID	Hour		

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/18/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1386 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/29/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000030971 **Employee Name** DAY, MARVIN E
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	6/3/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/7/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2021	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1388 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030971**Employee Name** DAY, MARVIN E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	8/14/2021	432.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/11/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/9/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	438.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/12/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/15/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00

Total for Event Type ASICK**6,630.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1389 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061085	DISPATCHER	8/14/2021	792.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/11/2021	880.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/9/2021	880.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/20/2021	873.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	806.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	880.00

Total for Event Type AVACT	9,991.00

Total for Leave Definition ID Hour	18,061.00

Employee ID 0000031051 **Employee Name** BARNETT, JASON R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031051**Employee Name** BARNETT, JASON R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/4/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1391 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031051
Leave Input Definition ID Hour

Employee Name BARNETT, JASON R

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/29/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,360.00

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	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	1/16/2021	0.00
30317	LOCAL 18	070006	CEMNT FINISH	2/13/2021	0.00
30317	LOCAL 18	070006	CEMNT FINISH	3/13/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	4/10/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	5/22/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	6/19/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	7/17/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/14/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/23/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/24/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/25/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/26/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/27/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/30/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/31/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	9/1/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	9/2/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1393 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	9/3/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	9/11/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	10/9/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	11/20/2021	480.00
30317	LOCAL 18	070006	CEMNT FINISH	12/18/2021	480.00

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
30317	LOCAL 18	070006	CEMNT FINISH	1/16/2021	0.00
30317	LOCAL 18	070006	CEMNT FINISH	2/13/2021	0.00
30317	LOCAL 18	070006	CEMNT FINISH	3/13/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	4/10/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	5/22/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	6/19/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	7/17/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	8/14/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	9/11/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	10/9/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	11/20/2021	680.00
30317	LOCAL 18	070006	CEMNT FINISH	12/18/2021	680.00

Total for Event Type AVACT	6,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1394 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	110 - Public Works	Employee Name	BARNETT, CHRISTOPHER L
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000031131		
Leave Input Definition ID	Hour		

Total for Leave Definition ID Hour	18,800.00

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	072421	SEN OP ENG	6/18/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/17/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/18/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/19/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/22/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/23/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/24/2021	0.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/14/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	480.00

Total for Event Type ASICK

8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1396 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	5/7/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000031498

Employee Name BOYLE, GREGORY D

Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031498 **Employee Name** BOYLE, GREGORY D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/2/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/8/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/10/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1398 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/9/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	800.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000031765 **Employee Name** MAYS, VICTOR W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	2,400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/22/2021	(120.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/13/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2021	(30.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/30/2021	(390.00)

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1400 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1401 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,260.00

Employee ID 0000031827 **Employee Name** CLATFELTER, JEFFREY D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	6/1/2021	60.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/7/2021	60.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2021	60.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2021	120.00
Total for Event Type ABONS					300.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1403 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	032062	P WKS FOREMN	12/18/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/3/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/4/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1404 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031827
Leave Input Definition ID Hour

Employee Name CLATFELTER, JEFFREY D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00

Total for Event Type AVACT	8,200.00

Total for Leave Definition ID Hour	14,260.00

Employee ID 0000032020

Employee Name HOWSE, MATTHEW T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1405 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	2,400.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/11/2021	(240.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	12/27/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	12/30/2021	(180.00)
Total for Event Type ABONS					1,500.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1406 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,860.00

Employee ID 0000032084 **Employee Name** HOWARD IV, NORMAN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1407 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/3/2021	180.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2021	300.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/3/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	0.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1408 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/3/2021	(600.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	0.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	6,960.00

Employee ID 0000032156 **Employee Name** WALKER, GARRICK D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1409 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/13/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/13/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/10/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/22/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/19/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/17/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/14/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/11/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/9/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/20/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1410 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/13/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/13/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/10/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/22/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/15/2021	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	6/19/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/17/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/14/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/11/2021	800.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/9/2021	800.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/20/2021	800.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/18/2021	800.00

Total for Event Type AVACT	7,520.00

Total for Leave Definition ID Hour	13,280.00

Employee ID 0000032517 **Employee Name** CARUSO, TY B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1411 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/16/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1412 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080137	SENIOR TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	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 1413 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	1/29/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/23/2021	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	011049	PUB WKS SUPR	1/16/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	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	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	1/16/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/11/2021	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	2/13/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	3/13/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	4/10/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	5/22/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	6/19/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	7/17/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	8/14/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	9/11/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/9/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/20/2021	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/18/2021	600.00
Total for Event Type AVACT					6,720.00

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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/13/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/13/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/10/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/22/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/19/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/17/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/14/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/11/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/9/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/20/2021	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1416 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/13/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/13/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/10/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/22/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/19/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/17/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/14/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/11/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/9/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/20/2021	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/18/2021	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

Home Department	110 - Public Works		
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000040501	Employee Name	KING, ANTONIO F
Leave Input Definition ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	12/27/2021	(60.00)
30305	LOC3417AFSCM	061085	DISPATCHER	12/28/2021	(60.00)
30305	LOC3417AFSCM	061085	DISPATCHER	12/29/2021	(60.00)
30305	LOC3417AFSCM	080136	TDL	1/1/2021	960.00
30305	LOC3417AFSCM	080136	TDL	4/27/2021	(480.00)
Total for Event Type ABONS					300.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1418 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	061085	DISPATCHER	11/20/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/18/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1419 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061085	DISPATCHER	11/20/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/18/2021	600.00
30305	LOC3417AFSCM	080136	TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/19/2021	0.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/30/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/7/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	5/21/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	600.00

Total for Event Type AVACT	6,000.00

Total for Leave Definition ID Hour	12,060.00

Employee ID 0000040504 **Employee Name** PEARL, AARON K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	960.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/29/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	12/30/2021	(480.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1421 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040504 **Employee Name** PEARL, AARON K
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/30/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/31/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/1/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/2/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/5/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/6/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/7/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/8/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1422 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000040539 **Employee Name** SCHNAPP, ETHAN T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1423 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/15/2021	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	1/16/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/13/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/13/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/10/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/22/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/17/2021	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	6/19/2021	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/17/2021	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	1/16/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/13/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/13/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/10/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/22/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/19/2021	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/17/2021	600.00

Total for Event Type AVACT	4,200.00

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				
Total for Leave Definition ID	Hour				6,600.00

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	1/1/2021	960.00
Total for Event Type	ABONS				960.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/4/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/5/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/6/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/7/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/8/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/12/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/9/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK

8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1426 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000040557 **Employee Name** HARRIS, AARON K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1427 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/14/2021	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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/11/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	3/12/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	4,800.00

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/7/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00
Total for Event Type AVACT					6,720.00

Total for Leave Definition ID	Hour	12,000.00
Employee ID	0000040559	Employee Name SHARP, HARLEY M
Leave Input Definition ID	Hour	

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	6/15/2021	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	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/28/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/23/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/24/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/25/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/26/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/27/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/30/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/31/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/1/2021	480.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040559

Employee Name SHARP, HARLEY M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	9/2/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/3/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/30/2021	(480.00)

Total for Event Type ASICK	9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1431 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/5/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/19/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	6,480.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000040564 **Employee Name** COLLINS, BOBBY E
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	6/1/2021	180.00
30305	LOC3417AFSCM	080136	TDL	6/3/2021	180.00
30305	LOC3417AFSCM	080136	TDL	6/4/2021	420.00
30305	LOC3417AFSCM	080136	TDL	6/15/2021	180.00
30305	LOC3417AFSCM	080136	TDL	6/18/2021	120.00

Total for Event Type ABONS	1,080.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1433 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	1/29/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	408.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/5/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK**5,928.00**

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/4/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	2/10/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/11/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/15/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	3/12/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	3/13/2021	510.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/21/2021	(480.00)

Total for Event Type AVACT	4,710.00

Total for Leave Definition ID Hour	11,718.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1435 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040568 **Employee Name** SMITH, 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
30304	LOC 965 OE	072420	OPER ENG	7/10/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	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
30304	LOC 965 OE	072420	OPER ENG	7/10/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	600.00

Total for Event Type AVACT **3,600.00**

Total for Leave Definition ID Hour **6,480.00**

Employee ID 0000040641 **Employee Name** DHABALT, MATTHEW C

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1436 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/12/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1437 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040641 **Employee Name** DHABALT, MATTHEW C
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/30/2021	(240.00)
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	6,960.00

Total for Leave Definition ID Hour	12,240.00

Employee ID 0000040642 **Employee Name** DORAN, THOMAS W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1438 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00
30305	LOC3417AFSCM	080136	TDL	12/27/2021	(180.00)

Total for Event Type ABONS	780.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1439 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,740.00

Employee ID 0000040643 **Employee Name** SALMON, ROBERT C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1441 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040643 **Employee Name** SALMON, ROBERT C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040645 **Employee Name** WALLMAN, MARK D
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/19/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/12/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1443 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040647

Employee Name SHEPHARD, AQUINO S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1444 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00
30305	LOC3417AFSCM	080136	TDL	6/14/2021	360.00

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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1445 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/29/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/30/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	15,240.00

Employee ID 0000040668 **Employee Name** FOX, CHARLES E
Leave Input Definition ID Hour

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	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	6/18/2021	60.00
Total for Event Type ABONS					60.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1447 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	072421	SEN OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/19/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	5/20/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	5/21/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/29/2021	(480.00)

Total for Event Type ASICK**3,840.00**

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	072421	SEN OP ENG	1/16/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	600.00
Total for Event Type AVACT					7,000.00

Total for Leave Definition ID Hour	10,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1449 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040701 **Employee Name** HORN, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	600.00

Total for Leave Definition ID Hour	1,080.00

Employee ID 0000040704 **Employee Name** RECHNER, JOSEPH B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/10/2021	180.00
30305	LOC3417AFSCM	080136	TDL	6/18/2021	240.00

Total for Event Type ABONS	420.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1451 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/19/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	5,920.00

Total for Leave Definition ID Hour	12,100.00

Employee ID 0000040711

Employee Name JACKSON, JEREMIAH E

Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/4/2021	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1453 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	600.00

Total for Event Type AVACT	6,400.00

Total for Leave Definition ID Hour	12,220.00

Employee ID 0000040843 **Employee Name** DAVIS, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1454 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1455 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	400.00

Total for Event Type AVACT	3,200.00

Total for Leave Definition ID Hour	8,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1456 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/5/2021	(480.00)
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/16/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,280.00

Employee ID 0000040931 **Employee Name** PARKES, JEFFREY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1457 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1458 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	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 1459 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040932 **Employee Name** JOHNSON, MAGGIE M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	5/31/2021	(540.00)
30305	LOC3417AFSCM	080136	TDL	10/14/2021	480.00

Total for Event Type ABONS	(60.00)

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	0.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	192.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	422.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	370.00

Total for Event Type ASICK	4,344.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1460 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/1/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/5/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/28/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	6/29/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	6/30/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	7/1/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	7/2/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	7/17/2021	0.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	244.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	352.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	308.00

Total for Event Type AVACT	344.00

Total for Leave Definition ID Hour	4,628.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1461 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1462 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080136	TDL	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040999 **Employee Name** JONES, CHAD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1463 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1464 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041004 **Employee Name** BROUGHTON, SEAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1465 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000041004**Employee Name** BROUGHTON, SEAN P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1466 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041088 **Employee Name** MENDENHALL, JONATHAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1467 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/7/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/14/2021	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	080134	TDL HIRE-IN	1/16/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/5/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/6/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1468 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041088 **Employee Name** MENDENHALL, JONATHAN P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/3/2021	(400.00)
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/16/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	10,320.00

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	1/16/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/31/2021	240.00
30305	LOC3417AFSCM	080136	TDL	4/1/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/30/2021	420.00
30305	LOC3417AFSCM	080136	TDL	8/31/2021	420.00
30305	LOC3417AFSCM	080136	TDL	9/1/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/2/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/3/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/7/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/8/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/9/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/10/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK

9,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1470 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/22/2021	(480.00)
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	14,040.00

Employee ID 0000041095 **Employee Name** ROSE, YAAKEMA A
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	0.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	0.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	0.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	0.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	0.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK**2,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1472 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080136	TDL	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	0.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	0.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	0.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	0.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	0.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	0.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	5,280.00

Employee ID 0000041109 **Employee Name** BEHL, ARTHUR W
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/1/2021	960.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1474 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080135	TDL 2ND YR	1/16/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/8/2021	0.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/9/2021	0.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/10/2021	0.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/11/2021	0.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/13/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/15/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/17/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/18/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/19/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/13/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1475 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080135	TDL 2ND YR	1/16/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/13/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/13/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	400.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	400.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000041160 **Employee Name** WINKING, WILLIAM S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1476 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/1/2021	1,350.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/17/2021	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
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/16/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/13/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/13/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/10/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/22/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/19/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/17/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/14/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/11/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/9/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/20/2021	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/16/2021	(450.00)
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/17/2021	(450.00)
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/18/2021	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1477 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/13/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/13/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/10/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/22/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/19/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/17/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/14/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/11/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/9/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/20/2021	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,575.00

Employee ID 0000041188

Employee Name BRANDENBURG, KEVIN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1478 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/1/2021	960.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/27/2021	(480.00)

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/16/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/13/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/13/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/10/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/22/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/19/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/17/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/14/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/11/2021	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1479 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/16/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/13/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/13/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/10/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/22/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/19/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/17/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/14/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/11/2021	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	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	Page 1480 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041351 **Employee Name** PAINTER, CARL 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	7/17/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	432.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	250.00

Total for Event Type ASICK	2,602.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	360.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	208.00

Total for Event Type AVACT	2,168.00

Total for Leave Definition ID Hour	4,770.00

Home Department	110 - Public Works	
Home Unit	GARA - Garage	
Work Location	00400B - PW GARAGE	
Employee ID	0000041352	Employee Name UNDERWOOD, ROBERT K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1482 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041353 **Employee Name** JAMES, THOMAS 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	080134	TDL HIRE-IN	7/17/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	480.00

Total for Event Type ASICK	2,880.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	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	Page 1483 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041357 **Employee Name** BLACKWELL, IVAN 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	7/17/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	480.00

Total for Event Type ASICK **2,880.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	400.00

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

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

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041360 **Employee Name** HOLMAN, 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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	480.00

Total for Event Type ASICK	2,880.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/17/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/14/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	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	Page 1485 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041389 **Employee Name** NORMAN, 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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/11/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1486 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041405 **Employee Name** HARRIS, KYLE 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	080134	TDL HIRE-IN	10/9/2021	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	413.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	480.00

Total for Event Type ASICK	1,373.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/9/2021	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2021	344.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/18/2021	400.00

Total for Event Type AVACT	1,144.00

Total for Leave Definition ID Hour	2,517.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1487 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	2/5/2021	(480.00)
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/29/2021	(480.00)

Total for Event Type ASICK	4,800.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	2/13/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	3/13/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	4/10/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	5/22/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	7/17/2021	600.00
30304	LOC 965 OE	072420	OPER ENG	8/14/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040670 **Employee Name** VINSON, DANNELL
Leave Input Definition ID Hour

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	072421	SEN OP ENG	1/1/2021	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1490 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/20/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/21/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/23/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/26/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	480.00

Total for Event Type ASICK**8,640.00**

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	072421	SEN OP ENG	1/16/2021	400.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	7/17/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	8/14/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/11/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/9/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2021	600.00
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	16,600.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

110 - Public Works

Home Unit

PARK - Motor Vehicle Parking

Work Location

0040P1 - MOTOR VEHICLE PARK ADMIN

Employee ID

0000030612

Employee Name

TRENT, CRYSTAL G

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P1 - MOTOR VEHICLE PARK ADMIN
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
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	788.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	788.00

Total for Event Type AVACT	5,516.00

Total for Leave Definition ID Hour	8,666.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	0.00

Total for Event Type ASICK	0.00

Total for Leave Definition ID Hour	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1495 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/16/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/16/2021	(4,800.00)
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/17/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/14/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/11/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/9/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/20/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/18/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1496 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	6/16/2021	2,400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	7/17/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	8/14/2021	720.00
30313	LOC 916 TED	080140	PKING ENF AT	9/11/2021	760.00
30313	LOC 916 TED	080140	PKING ENF AT	10/9/2021	760.00
30313	LOC 916 TED	080140	PKING ENF AT	11/20/2021	760.00
30313	LOC 916 TED	080140	PKING ENF AT	12/18/2021	760.00

Total for Event Type AVACT 11,200.00**Total for Leave Definition ID Hour 12,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1497 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	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	061110	ADMN CLRK 1U	1/16/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	622.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	825.00

Total for Event Type AVACT	3,885.00

Total for Leave Definition ID Hour	6,135.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1498 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
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	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	788.00

Total for Event Type AVACT	1,576.00

Total for Leave Definition ID Hour	2,476.00

Employee ID 0000031114 **Employee Name** DAVENPORT, CHRISTOPHER N

Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/16/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/13/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/13/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/10/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/22/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/19/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/17/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/14/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/11/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/9/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/20/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1500 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/13/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/13/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/10/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/7/2021	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/22/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/19/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/17/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/14/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/11/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/9/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/20/2021	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/18/2021	800.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,840.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1501 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/13/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/13/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/10/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/12/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/13/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/14/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/15/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/16/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/19/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/20/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/21/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/22/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/23/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/22/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/19/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/17/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/14/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/11/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/9/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/20/2021	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/18/2021	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1502 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

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
30313	LOC 916 TED	072413	PKNG MT REPR	1/16/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/13/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/13/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/10/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/22/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/19/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/17/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/14/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/11/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/9/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/20/2021	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/18/2021	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	Page 1503 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000031968 **Employee Name** MACON, RAMEHL L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/16/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	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
30313	LOC 916 TED	080140	PKING ENF AT	1/16/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	5,280.00

Employee ID 0000041090 **Employee Name** SCROGGINS, NICOLE M

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1504 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/12/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/14/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/15/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/16/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/19/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/20/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/21/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/22/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/23/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/17/2021	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/14/2021	480.00

Total for Event Type ASICK**8,640.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1505 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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**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	1/16/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	2/13/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	3/13/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	4/10/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/22/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/19/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	7/17/2021	400.00
30313	LOC 916 TED	080140	PKING ENF AT	8/14/2021	400.00

Total for Event Type AVACT	3,200.00

Total for Leave Definition ID Hour	11,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1506 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/19/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/20/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/21/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/22/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/25/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/13/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/13/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/10/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/22/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/18/2021	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1507 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/13/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/13/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/10/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/22/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/19/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/17/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/14/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/11/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/9/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/20/2021	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	14,406.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1508 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE
Employee ID 0000027645 **Employee Name** BURNETT, DREW H

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	9/11/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	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
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Employee ID 0000029971 **Employee Name** BEARD, JASON V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1509 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	060143	LEAD FOREMAN	6/18/2021	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	060143	LEAD FOREMAN	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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	060143	LEAD FOREMAN	1/16/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	880.00
Total for Event Type AVACT					10,560.00

Total for Leave Definition ID	Hour	16,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1511 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE
Employee ID 0000041390 **Employee Name** KMETT, CHRISTOPHER P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	480.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	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
30304	LOC 965 OE	072420	OPER ENG	9/11/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2021	400.00
30304	LOC 965 OE	072420	OPER ENG	12/18/2021	400.00
Total for Event Type AVACT					1,600.00

Total for Leave Definition ID Hour **3,520.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1512 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/16/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/6/2021	(59,649.00)
Total for Event Type ASICK					(57,849.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/16/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/13/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/13/2021	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/10/2021	938.00
Total for Event Type AVACT					3,752.00

Total for Leave Definition ID Hour **(54,097.00)**

Employee ID 0000027717 **Employee Name** GELLER, JEFFREY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1513 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	0.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/22/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00

Total for Event Type ASICK**4,320.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1514 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/12/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	0.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/22/2021	(1,000.00)
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	1,000.00

Total for Event Type AVACT	8,520.00

Total for Leave Definition ID Hour	12,840.00

Employee ID 0000028033 **Employee Name** SMITH, VINCE E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1515 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/13/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/13/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/10/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/22/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/19/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/17/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/14/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/11/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/9/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/20/2021	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1516 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/13/2021	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/13/2021	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/10/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/22/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/19/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/17/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/14/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/11/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/9/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/20/2021	638.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/18/2021	638.00

Total for Event Type AVACT	7,542.00

Total for Leave Definition ID Hour	14,292.00

Employee ID 0000030398 **Employee Name** PROSPERINI, BRENT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1517 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/15/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK**6,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1518 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030568 **Employee Name** SMITH, ROGER
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1519 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/15/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/24/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1520 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030569 **Employee Name** SETTLES, BRADLEY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	6/2/2021	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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

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	1/16/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	880.00
Total for Event Type AVACT					10,560.00

Total for Leave Definition ID Hour	16,380.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1523 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
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	12/18/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	12/18/2021	800.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,280.00

Employee ID 0000030981 **Employee Name** MCLAUGHLIN, MARTIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1524 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1525 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031240 **Employee Name** NASES, TOMMY E

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/27/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	0.00

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
30304	LOC 965 OE	072421	SEN OP ENG	1/16/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	2/13/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	2/17/2021	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	3/13/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	4/10/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	5/22/2021	800.00
30304	LOC 965 OE	072421	SEN OP ENG	6/19/2021	0.00

Total for Event Type AVACT	3,520.00

Total for Leave Definition ID Hour	5,440.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/16/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	750.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	750.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	750.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	750.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	750.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	750.00

Total for Event Type AVACT **9,000.00**

Total for Leave Definition ID Hour **15,750.00**

Employee ID 0000031310 **Employee Name** BROUGHTON, PHILLIP J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1529 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031310**Employee Name** BROUGHTON, PHILLIP J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1530 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000031413 **Employee Name** HANNAH, JASON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1531 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	021091	OPER COORD	1/16/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/20/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1532 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	021091	OPER COORD	1/16/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/20/2021	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/18/2021	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	14,960.00

Employee ID 0000032157 **Employee Name** YOKEM, CURTIS A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1533 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	2,400.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/5/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/24/2021	(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	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	032062	P WKS FOREMN	1/16/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/10/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	800.00

Total for Event Type AVACT 7,720.00**Total for Leave Definition ID Hour 14,920.00****Employee ID** 0000032178**Employee Name** YOGGERST, MARK A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1535 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/2/2021	120.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/11/2021	120.00

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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/5/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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	1/16/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	600.00
Total for Event Type AVACT					6,720.00

Total for Leave Definition ID	Hour	12,720.00
Employee ID	0000032232	Employee Name SMOCK, WILLIAM C
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	960.00
30304	LOC 965 OE	072422	MST OP ENG	8/13/2021	(240.00)
30304	LOC 965 OE	072422	MST OP ENG	8/16/2021	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	11/23/2021	(60.00)
30304	LOC 965 OE	072422	MST OP ENG	12/2/2021	(60.00)

Total for Event Type ABONS	120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1538 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/18/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/19/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/23/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/24/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/25/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/26/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/27/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	480.00

Total for Event Type ASICK	9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1539 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	2/13/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	3/13/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	4/10/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	5/22/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	7/17/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	8/14/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	9/11/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	10/9/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	11/20/2021	600.00
30304	LOC 965 OE	072422	MST OP ENG	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	16,920.00

Employee ID 0000032320 **Employee Name** NATION, DAVID W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1540 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/18/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1541 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040339 **Employee Name** COLLINS, JOSEPH L
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/13/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/13/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/10/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/22/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/19/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/17/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1543 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	032070	ENGRNG TCH 3	2/13/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/13/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/10/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/22/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/19/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/17/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	563.00

Total for Event Type AVACT	6,193.00

Total for Leave Definition ID Hour	12,943.00

Employee ID 0000040496 **Employee Name** CADIGAN, JAMES R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1544 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1545 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/13/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/13/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/10/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/22/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/19/2021	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/17/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/14/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/11/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/9/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/20/2021	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1546 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
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	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	600.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	5,400.00

Employee ID 0000040640 **Employee Name** GREGORY, QUINN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1547 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1548 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	600.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	600.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040701 **Employee Name** HORN, MICHAEL R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000040701

Employee Name HORN, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	7/23/2021	120.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1550 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30305	LOC3417AFSCM	080136	TDL	2/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	600.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	600.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	600.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	600.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	600.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	600.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	600.00

Total for Event Type AVACT	5,800.00

Total for Leave Definition ID Hour	11,200.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040748**Employee Name** JOHNSON, JAKE T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/16/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1552 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/14/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/11/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/9/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/20/2021	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040896 **Employee Name** DICKERSON, KRAIG N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

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	080136	TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	0.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	0.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1554 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
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	080136	TDL	3/13/2021	400.00
30305	LOC3417AFSCM	080136	TDL	4/10/2021	400.00
30305	LOC3417AFSCM	080136	TDL	5/22/2021	0.00
30305	LOC3417AFSCM	080136	TDL	6/19/2021	0.00
30305	LOC3417AFSCM	080136	TDL	7/17/2021	400.00
30305	LOC3417AFSCM	080136	TDL	8/14/2021	400.00
30305	LOC3417AFSCM	080136	TDL	9/11/2021	400.00
30305	LOC3417AFSCM	080136	TDL	10/9/2021	400.00
30305	LOC3417AFSCM	080136	TDL	11/20/2021	400.00
30305	LOC3417AFSCM	080136	TDL	12/18/2021	400.00

Total for Event Type AVACT	3,200.00

Total for Leave Definition ID Hour	7,040.00

Employee ID 0000040986 **Employee Name** BORSKI, TYLER J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022062	ENGINEER I	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1555 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	2/13/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	3/13/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	4/10/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	5/22/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/19/2021	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/17/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/14/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/11/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/9/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/20/2021	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/18/2021	450.00

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

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	2/13/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	3/13/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	4/10/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	5/22/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/19/2021	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/17/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/14/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/11/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/9/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/20/2021	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/18/2021	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		11,250.00
Employee ID	0000041106	Employee Name	WITTY, TYLER L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1557 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/14/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/11/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/9/2021	0.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/20/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/18/2021	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1558 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/14/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/11/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/9/2021	0.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/20/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/18/2021	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	11,325.00

Employee ID 0000041220 **Employee Name** AZONNADOU, 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	1/16/2021	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1559 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	2/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/12/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/13/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/14/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/16/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/17/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/18/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/19/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/20/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/23/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/24/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/25/2021	225.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/26/2021	225.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/11/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/9/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/20/2021	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/18/2021	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1560 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Total for Event Type ASICK **9,900.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/16/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/13/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/10/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/22/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/28/2021	(450.00)
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/19/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/17/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/14/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/11/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/9/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/20/2021	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/18/2021	375.00

Total for Event Type AVACT **4,050.00**

Total for Leave Definition ID Hour **13,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1561 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/13/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/13/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/10/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/22/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/19/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/17/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/14/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/11/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/9/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/20/2021	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1562 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/13/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/13/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/10/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/22/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/19/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/17/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/14/2021	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/11/2021	900.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/9/2021	900.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/20/2021	900.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/18/2021	900.00

Total for Event Type AVACT	10,504.00

Total for Leave Definition ID Hour	17,254.00

Employee ID 0000031250 **Employee Name** RUDIN, TERESA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1563 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/13/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/26/2021	(1,800.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/13/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/10/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/27/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/28/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/22/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/19/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/17/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/14/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/11/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/9/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/14/2021	(900.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/20/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/18/2021	450.00

Total for Event Type ASICK**3,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1564 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/13/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/26/2021	900.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/13/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/10/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/22/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/19/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/17/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/14/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/3/2021	(450.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/11/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/9/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/14/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/20/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/18/2021	750.00

Total for Event Type AVACT **9,900.00**

Total for Leave Definition ID Hour **13,500.00**

Employee ID 0000031543 **Employee Name** BOTTOM, NATHAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1565 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/13/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/13/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/10/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	5/22/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	6/19/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/17/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/14/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/11/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/9/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/20/2021	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1566 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/13/2021	225.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/13/2021	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/10/2021	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	6/19/2021	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/17/2021	713.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/14/2021	713.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/11/2021	713.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/9/2021	713.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/20/2021	713.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/18/2021	713.00

Total for Event Type AVACT	6,528.00

Total for Leave Definition ID Hour	13,278.00

Employee ID 0000040791 **Employee Name** HARRIS, DARRYL W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1567 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/6/2021	(225.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/21/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/22/2021	(450.00)

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	001003	DEP DIRECTOR	1/16/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/13/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/13/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/1/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/10/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	5/22/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	6/19/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	6/24/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	7/17/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	7/20/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/13/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/14/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/11/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/9/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/20/2021	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/1/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/2/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/3/2021	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/18/2021	375.00

Total for Event Type AVACT	1,350.00

Total for Leave Definition ID Hour	6,975.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1569 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1570 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**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	1/16/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	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 1571 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/30/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	10/1/2021	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
30321	LOC90PAINTR	073389	PAINTER	1/16/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	2/13/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	3/13/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	4/10/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2021	(4,800.00)
30321	LOC90PAINTR	073389	PAINTER	5/22/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	6/19/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	7/17/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	8/14/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	9/11/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	10/9/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	11/20/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	12/18/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1572 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	2/13/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	3/13/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	4/10/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2021	2,400.00
30321	LOC90PAINTR	073389	PAINTER	5/22/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	6/19/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	7/17/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	7/30/2021	(480.00)
30321	LOC90PAINTR	073389	PAINTER	8/14/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	9/11/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	10/9/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	11/20/2021	1,000.00
30321	LOC90PAINTR	073389	PAINTER	12/18/2021	1,000.00

Total for Event Type AVACT	13,920.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000029699 **Employee Name** ROCKFORD, DANIEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1573 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	10/1/2021	1,440.00
30321	LOC90PAINTR	073389	PAINTER	11/22/2021	(480.00)
30321	LOC90PAINTR	073389	PAINTER	11/23/2021	(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
30321	LOC90PAINTR	073389	PAINTER	1/16/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	2/13/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	3/13/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	4/10/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	5/22/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	6/19/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	7/17/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	8/14/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	9/11/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	10/9/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	10/21/2021	(4,800.00)
30321	LOC90PAINTR	073389	PAINTER	11/20/2021	480.00
30321	LOC90PAINTR	073389	PAINTER	12/18/2021	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1574 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	2/13/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	3/13/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	4/10/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	5/22/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	6/19/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	7/17/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	8/14/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	9/11/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	10/9/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	10/21/2021	2,400.00
30321	LOC90PAINTR	073389	PAINTER	11/20/2021	880.00
30321	LOC90PAINTR	073389	PAINTER	12/18/2021	920.00

Total for Event Type AVACT	13,000.00

Total for Leave Definition ID Hour	14,440.00

Employee ID 0000030037 **Employee Name** CATALANO, JOSEPH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1575 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/26/2021	(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	011008	SUPT PUB WRK	11/20/2021	480.00
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/18/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	1/16/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1576 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	011008	SUPT PUB WRK	11/20/2021	840.00
30318	OMP NUFLSAEX	011008	SUPT PUB WRK	12/18/2021	880.00
30318	OMP NUFLSAEX	021091	OPER COORD	1/16/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/13/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/13/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/10/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/19/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/17/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/14/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/11/2021	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/9/2021	840.00

Total for Event Type AVACT	10,120.00

Total for Leave Definition ID Hour	16,840.00

Employee ID 0000030088 **Employee Name** MCCOY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1577 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/18/2021	240.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/14/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/10/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/18/2021	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1578 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	032062	P WKS FOREMN	3/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	800.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000030311 **Employee Name** PETERS, PATRICK N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1579 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	060143	LEAD FOREMAN	1/16/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1580 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030311 **Employee Name** PETERS, PATRICK N
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/16/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/13/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/10/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/22/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/17/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/14/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/9/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2021	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2021	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 1581 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000030887**Employee Name** GROTH, MICHAEL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/8/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/26/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/18/2021	(240.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK**4,560.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1582 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/22/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/5/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/22/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	800.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000030969 **Employee Name** REAVIS, MICHAEL D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1583 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1584 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	080137	SENIOR TDL	1/16/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030973 **Employee Name** JONES, JERRY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1585 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/1/2021	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	032062	P WKS FOREMN	1/4/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/5/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1586 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/11/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/19/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	880.00

Total for Event Type AVACT	8,800.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000031527 **Employee Name** PLUMMER, TIMOTHY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1587 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/13/2021	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/1/2021	(240.00)

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/16/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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	1/16/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/13/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/10/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/22/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/19/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/17/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/14/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/11/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2021	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2021	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,600.00

Employee ID	0000031767	Employee Name SELF, JONATHAN A
Leave Input Definition ID	Hour	

Home Department	110 - Public Works				
Home Unit	TRAF - Traffic Engineering				
Work Location	00400G - TRAFFIC ENGINEERING				
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	032062	P WKS FOREMN	1/1/2021	960.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/8/2021	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit TRAF - Traffic Engineering

Work Location 00400G - TRAFFIC ENGINEERING

Employee ID 0000031767

Employee Name SELF, JONATHAN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/5/2021	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/6/2021	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/7/2021	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/8/2021	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/9/2021	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/12/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	480.00

Total for Event Type ASICK

6,720.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
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	032062	P WKS FOREMN	1/12/2021	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/16/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/13/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/10/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/22/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/17/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/14/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/11/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/9/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2021	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2021	800.00

Total for Event Type AVACT	9,120.00

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 1592 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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	1/16/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/13/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/13/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/10/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/22/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/19/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/17/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/14/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/11/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/9/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/20/2021	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1594 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/13/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/13/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/10/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/12/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/22/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/19/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/17/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/19/2021	(3,600.00)
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/14/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/11/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/9/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/20/2021	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/18/2021	450.00

Total for Event Type ASICK	2,250.00

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/13/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/13/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/10/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/22/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/19/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/17/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/19/2021	1,800.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/14/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/11/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/9/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/20/2021	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/18/2021	375.00
Total for Event Type AVACT					6,300.00

Total for Leave Definition ID	Hour	9,900.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/16/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/17/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/17/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	400.00

Total for Event Type AVACT 4,800.00

Total for Leave Definition ID Hour 11,520.00

Employee ID 0000031572

Employee Name THORNHILL, LYNNA J

Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	450.00

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

Home Department	110 - Public Works	
Home Unit	WORK - Public Works	
Work Location	004ABB - STREET ADMINISTRATION	
Employee ID	0000031572	Employee Name THORNHILL, LYNNA J
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/16/2021	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	750.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	750.00

Total for Event Type AVACT	8,889.00

Total for Leave Definition ID Hour	14,289.00

Employee ID	0000031573	Employee Name THORNHILL, LAURA J
Leave Input Definition ID	Hour	

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/12/2021	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
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/16/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	480.00

Total for Event Type ASICK	2,880.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	800.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	800.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	800.00

Total for Event Type AVACT	4,680.00

Total for Leave Definition ID Hour	8,040.00

Employee ID 0000032357 **Employee Name** DRENNAN, 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	082315	FACILITIES MGR	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1602 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1603 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/13/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/13/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/10/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/22/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/19/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/17/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/14/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/11/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/9/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/20/2021	638.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/18/2021	638.00

Total for Event Type AVACT	7,618.00

Total for Leave Definition ID Hour	14,368.00

Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1605 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/16/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	558.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	74.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/16/2021	(450.00)
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	638.00

Total for Event Type AVACT	5,924.00

Total for Leave Definition ID Hour	12,224.00

Employee ID 0000040336 **Employee Name** ALLEN, CLINTON E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1606 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	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
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	450.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/16/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	480.00

Total for Event Type ASICK	5,550.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1607 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	300.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	563.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/16/2021	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	600.00

Total for Event Type AVACT	6,678.00

Total for Leave Definition ID Hour	13,188.00

Employee ID 0000040475 **Employee Name** PETERSON, ANTHONY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/4/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/7/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/8/2021	450.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1609 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/12/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	450.00

Total for Event Type ASICK**6,750.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1610 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000040534 **Employee Name** SCHOTT, JEREMY N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit WORK - Public Works

Work Location 004ABB - STREET ADMINISTRATION

Employee ID 0000040534

Employee Name SCHOTT, JEREMY N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/1/2021	960.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	480.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	480.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	480.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	480.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/16/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/30/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/2/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/3/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/4/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/5/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/6/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/13/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/13/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	4/10/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	5/22/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	6/19/2021	480.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	7/17/2021	480.00

Total for Event Type ASICK

8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1613 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	600.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	600.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	600.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	600.00
30327	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/16/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/13/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/13/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	4/10/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	5/22/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	6/19/2021	600.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	7/17/2021	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000041178 **Employee Name** YOKEM, BRIAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1614 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/16/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/17/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1615 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/13/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/13/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/10/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/22/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/19/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/17/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	160.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	11,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1616 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000041377 **Employee Name** GILLESPIE, JADACIA L

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	8/14/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	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
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/14/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	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	Page 1617 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000041386 **Employee Name** CLOUSE, ROBERT A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	437.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	480.00
Total for Event Type ASICK					1,877.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/11/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/9/2021	364.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2021	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/18/2021	400.00
Total for Event Type AVACT					1,564.00

Total for Leave Definition ID Hour **3,441.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1618 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000028340 **Employee Name** HARRIS, JOHN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/16/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/13/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/13/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/10/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	5/22/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/19/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/17/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/14/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/11/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/9/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/20/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1619 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/13/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/13/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/10/2021	484.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	5/22/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/19/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/17/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/14/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/11/2021	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/9/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/20/2021	900.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/18/2021	900.00

Total for Event Type AVACT	9,034.00

Total for Leave Definition ID Hour	15,784.00

Employee ID 0000029871 **Employee Name** JONES, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1620 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	032060	ZONING INSPT	1/1/2021	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	032060	ZONING INSPT	1/16/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/13/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/13/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/10/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/22/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/19/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/17/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/14/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/11/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/9/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/20/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1621 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/13/2021	861.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/13/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/10/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/22/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/19/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/17/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/14/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/11/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/9/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/20/2021	863.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/18/2021	863.00

Total for Event Type AVACT	10,354.00

Total for Leave Definition ID Hour	17,104.00

Employee ID 0000030175 **Employee Name** MORRELL, MATTHEW H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1622 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/13/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/13/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/9/2021	(60.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/10/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/22/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/19/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/17/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/14/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/11/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/24/2021	(90.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/9/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/20/2021	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/30/2021	(120.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/18/2021	450.00

Total for Event Type ASICK**5,130.00**

Home Department	110 - Public Works	Employee Name	MORRELL, MATTHEW H
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
Employee ID	0000030175		
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	1/16/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/13/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/13/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/10/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/22/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/4/2021	(450.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/19/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/17/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/14/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/11/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/9/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/20/2021	825.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/18/2021	825.00
Total for Event Type AVACT					9,450.00

Total for Leave Definition ID	Hour		14,580.00
Employee ID	0000030507	Employee Name	GANT, MICHAEL
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1624 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/13/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2021	(120.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/30/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/1/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	450.00

Total for Event Type ASICK**4,380.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1625 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/15/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	1/16/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/13/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/27/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	8/13/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/7/2021	(225.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	9/10/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	788.00

Total for Event Type AVACT	7,431.00

Total for Leave Definition ID Hour	11,811.00

Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1626 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/12/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1627 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M
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	1/16/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	788.00

Total for Event Type AVACT	9,228.00

Total for Leave Definition ID Hour	15,528.00

Employee ID 0000031060 **Employee Name** RICHBARK, ELIZABETH L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1628 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/13/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/13/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/10/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/22/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/19/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/17/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/14/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/23/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/24/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/25/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/26/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/27/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/11/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/9/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/20/2021	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/18/2021	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1629 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/13/2021	637.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/13/2021	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/10/2021	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/22/2021	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/19/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/17/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/14/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/11/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/9/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/20/2021	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/18/2021	788.00

Total for Event Type AVACT	8,663.00

Total for Leave Definition ID Hour	16,313.00

Employee ID 0000031343 **Employee Name** SELINGER, TIFFANI B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1630 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/1/2021	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	12/2/2021	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/30/2021	(225.00)

Total for Event Type ASICK**4,275.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1631 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/6/2021	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/30/2021	(225.00)

Total for Event Type AVACT	6,753.00

Total for Leave Definition ID Hour	11,028.00

Employee ID 0000031756 **Employee Name** WESTFALL, TROY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1632 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031756 **Employee Name** WESTFALL, TROY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/1/2021	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	035010	BUILDING INS	1/16/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	0.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1633 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	713.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	0.00
Total for Event Type AVACT					4,763.00

Total for Leave Definition ID Hour **9,263.00**

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	1/7/2021	450.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031781**Employee Name** BENANTI, RICHARD**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/16/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/11/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/9/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/20/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1635 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/11/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/9/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/20/2021	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000031823 **Employee Name** EWING, KAREN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/26/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/27/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/28/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/29/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/30/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/19/2021	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

Total for Event Type ASICK

7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1637 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/20/2021	(60.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/12/2021	(225.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/30/2021	(60.00)

Total for Event Type AVACT **8,285.00**

Total for Leave Definition ID Hour **15,485.00**

Employee ID 0000032354 **Employee Name** ROMANOTTO, VINCENT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000032354**Employee Name** ROMANOTTO, VINCENT J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/16/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/13/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/13/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/10/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/22/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/19/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/17/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/14/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/11/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/9/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/20/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1639 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/13/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/13/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/10/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/22/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/19/2021	365.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/14/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/11/2021	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/9/2021	74.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/18/2021	225.00

Total for Event Type AVACT	5,130.00

Total for Leave Definition ID Hour	10,530.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/16/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/13/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/13/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/10/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/22/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/19/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/17/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/14/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/11/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/9/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/20/2021	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/18/2021	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	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	1/16/2021	150.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/13/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/13/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/10/2021	299.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/22/2021	225.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/19/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/17/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/14/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/11/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/9/2021	638.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/20/2021	635.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/18/2021	450.00
Total for Event Type AVACT					6,225.00
Total for Leave Definition ID Hour					12,975.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1642 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/16/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/13/2021	0.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/25/2021	(13,559.00)

Total for Event Type ASICK	(13,109.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/16/2021	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/13/2021	0.00

Total for Event Type AVACT	600.00

Total for Leave Definition ID Hour	(12,509.00)

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
30325	LOC193IBEWAV	035078	HOUSING INSP	8/10/2021	(225.00)

Total for Event Type ABONS	(225.00)

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**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
30325	LOC193IBEWAV	035078	HOUSING INSP	2/20/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1644 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
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
30325	LOC193IBEWAV	035078	HOUSING INSP	2/20/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/23/2021	(225.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/3/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	375.00

Total for Event Type AVACT	3,450.00

Total for Leave Definition ID Hour	8,175.00

Employee ID 0000040298 **Employee Name** LATHAN, TINA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/16/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/13/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/13/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/10/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/22/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/19/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/17/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/14/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/11/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/9/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/20/2021	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1646 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/16/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/13/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/13/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/10/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/22/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/19/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/17/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/14/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/11/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/9/2021	550.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/20/2021	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/18/2021	562.00

Total for Event Type AVACT	6,742.00

Total for Leave Definition ID Hour	12,142.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1647 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/21/2021	(25,170.00)

Total for Event Type ASICK	(24,720.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/16/2021	563.00

Total for Event Type AVACT	563.00

Total for Leave Definition ID Hour	(22,807.00)

Employee ID 0000040664 **Employee Name** SHARP, JEFFERY W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/13/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/13/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/10/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/22/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/19/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/17/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/14/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/11/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/9/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/20/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1649 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/13/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/13/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/10/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/22/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/19/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/17/2021	75.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/14/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/11/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/9/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/20/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/18/2021	563.00

Total for Event Type AVACT	4,388.00

Total for Leave Definition ID Hour	11,138.00

Employee ID 0000040723 **Employee Name** CLOUSE, ROBERT S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1650 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/13/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/13/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/10/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/22/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/19/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/17/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/14/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/11/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/9/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/20/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1651 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/13/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/13/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/10/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/22/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/19/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/17/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/14/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/11/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/9/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/20/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040734 **Employee Name** MANION, DAVID W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040734**Employee Name** MANION, 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
30325	LOC193IBEWAV	035078	HOUSING INSP	2/20/2021	480.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/6/2021	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	450.00

Total for Event Type ASICK**4,530.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1653 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040734 **Employee Name** MANION, 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
30325	LOC193IBEWAV	035078	HOUSING INSP	2/20/2021	400.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/13/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/10/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/22/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/19/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/24/2021	(225.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	375.00

Total for Event Type AVACT	3,925.00

Total for Leave Definition ID Hour	8,455.00

Employee ID 0000040770 **Employee Name** MENEGHETTI, CORIE L
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040770

Employee Name MENEGHETTI, CORIE L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/1/2021	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	1/16/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	1/19/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	1/20/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/13/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/13/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/10/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/23/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/22/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/19/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/17/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/14/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/11/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/9/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/20/2021	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/18/2021	450.00

Total for Event Type ASICK					6,750.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1655 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/13/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/13/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/10/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/22/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/19/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/17/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/14/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/11/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/9/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/20/2021	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000040797 **Employee Name** DEROSEAR, COREY A
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/1/2021	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	035010	BUILDING INS	1/16/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/11/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/9/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/20/2021	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1657 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/13/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/13/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/10/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/22/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/19/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/17/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/14/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/11/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/9/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/20/2021	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040997 **Employee Name** FRANKS, RANDALL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1658 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/1/2021	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	035050	ELEC INSPECT	1/16/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/13/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/13/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/10/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/22/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/19/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/17/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/14/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/11/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/9/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/20/2021	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1659 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/13/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/13/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/10/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/17/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/14/2021	75.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/11/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/9/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/20/2021	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/18/2021	375.00

Total for Event Type AVACT	3,450.00

Total for Leave Definition ID Hour	10,200.00

Employee ID 0000041035 **Employee Name** HELMS, CHARLES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/13/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/13/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/10/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/22/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/19/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/17/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/30/2021	(450.00)
30325	LOC193IBEWAV	035120	MECH INSPECT	8/14/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/11/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/9/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/20/2021	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1661 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/13/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/13/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/10/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/22/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/19/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/17/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/14/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/11/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/9/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/20/2021	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000041045 **Employee Name** GREER, LARRY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1662 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/13/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/13/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/10/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/11/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/15/2021	(120.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1663 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/16/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/13/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/13/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/10/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/11/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,780.00

Employee ID 0000041096 **Employee Name** GREEN, BRIAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1664 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2021	(205.00)
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/29/2021	(180.00)
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/20/2021	(279.00)
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00

Total for Event Type ASICK**4,736.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1665 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2021	(168.00)
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/20/2021	(232.00)
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	375.00

Total for Event Type AVACT	4,100.00

Total for Leave Definition ID Hour	8,836.00

Employee ID 0000041127 **Employee Name** BISHOP, ALEXANDRIA Z
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000041127**Employee Name** BISHOP, ALEXANDRIA Z**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	4/10/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/29/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/30/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	410.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/20/2021	123.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	387.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/17/2021	(450.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	450.00

Total for Event Type ASICK**4,070.00**

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041127

Employee Name BISHOP, ALEXANDRIA Z

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	4/10/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	341.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/20/2021	101.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	323.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	375.00

Total for Event Type AVACT 3,015.00

Total for Leave Definition ID Hour 7,085.00

Employee ID 0000041184

Employee Name HEFFERN, JESSICA L

Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/13/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/13/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/10/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2021	(592.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	0.00

Total for Event Type ASICK

2,558.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1669 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/13/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/13/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/10/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	0.00
Total for Event Type AVACT					2,625.00

Total for Leave Definition ID Hour **5,183.00**

Employee ID 0000041241 **Employee Name** PAUL, 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
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/16/2021	225.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/21/2021	225.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1670 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/13/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/13/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/10/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/22/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/19/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/17/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/11/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/14/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/25/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/26/2021	180.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/11/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/9/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/20/2021	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/18/2021	450.00

Total for Event Type ASICK**6,480.00**

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/16/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/13/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/13/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/10/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/22/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/19/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/17/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/14/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/11/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/9/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/20/2021	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,430.00

Employee ID	0000041313	Employee Name ROUGHLEY, JOSHUA C
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1672 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000041313**Employee Name** ROUGHLEY, JOSHUA 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	010010	PLNING COORD	4/10/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/3/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/22/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/19/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/17/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/14/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/11/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/9/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/20/2021	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/18/2021	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1673 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041313 **Employee Name** ROUGHLEY, JOSHUA 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	010010	PLNING COORD	4/10/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/22/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/19/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/17/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/14/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/11/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/9/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/20/2021	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/18/2021	375.00

Total for Event Type AVACT	3,375.00

Total for Leave Definition ID Hour	7,875.00

Employee ID 0000041321 **Employee Name** SINGLETON, ELEANOR E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1674 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041321 **Employee Name** SINGLETON, ELEANOR 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	055000	BLDG PR ASST	5/22/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/11/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/22/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/19/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/17/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/14/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/11/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/9/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/20/2021	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	375.00

Total for Event Type AVACT	3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1675 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	110 - Public Works	Employee Name	SINGLETON, ELEANOR E
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
Employee ID	0000041321		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,600.00

Employee ID	0000041354	Employee Name	BALLINGER, 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
30325	LOC193IBEWAV	035078	HOUSING INSP	7/17/2021	306.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/12/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/13/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	392.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/18/2021	(240.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/29/2021	(450.00)

Total for Event Type ASICK					2,708.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041354

Employee Name BALLINGER, 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	035078	HOUSING INSP	7/17/2021	252.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/14/2021	326.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/11/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/9/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/20/2021	375.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/18/2021	375.00

Total for Event Type AVACT	2,078.00

Total for Leave Definition ID Hour	4,786.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1677 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	110 - Public Works		
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
Employee ID	0000041417	Employee Name	FLYNN, MITCHELL R

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	12/18/2021	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
30325	LOC193IBEWAV	035010	BUILDING INS	12/18/2021	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 1678 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041420 **Employee Name** HEYEN, 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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2021	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	12/18/2021	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 1679 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1680 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/13/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/13/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/10/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/22/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/19/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/17/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/14/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/11/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/9/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/20/2021	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/18/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000040136 **Employee Name** KOLIS, KRISTA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 111 - Economic Development

Home Unit DEVL - Economic Development

Work Location 001D0C - COMMUNITY DEVELOPMENT

Employee ID 0000040136

Employee Name KOLIS, KRISTA 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	5/22/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	308.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	423.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/16/2021	470.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/17/2021	470.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	450.00

Total for Event Type ASICK

4,371.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 111 - Economic Development

Home Unit DEVL - Economic Development

Work Location 001D0C - COMMUNITY DEVELOPMENT

Employee ID 0000040136

Employee Name KOLIS, KRISTA 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	5/22/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/19/2021	257.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/17/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/14/2021	353.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/11/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/9/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/20/2021	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/18/2021	375.00

Total for Event Type AVACT	2,860.00

Total for Leave Definition ID Hour	7,231.00

Employee ID 0000040438

Employee Name POWELL, ABIGAIL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/13/2021	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/9/2021	0.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1684 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/13/2021	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/13/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/10/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/22/2021	437.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/19/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/17/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/14/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/11/2021	563.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/9/2021	0.00

Total for Event Type AVACT	4,941.00

Total for Leave Definition ID Hour	8,991.00

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011031	DIR OPED	1/1/2021	1,350.00
30315	OMPNUFLSAEXP	011031	DIR OPED	4/9/2021	(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	011031	DIR OPED	1/16/2021	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	2/13/2021	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	3/13/2021	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	4/8/2021	(10,350.00)
30315	OMPNUFLSAEXP	011031	DIR OPED	4/9/2021	(450.00)
30315	OMPNUFLSAEXP	011031	DIR OPED	4/10/2021	450.00

Total for Event Type ASICK	(9,000.00)

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	2/13/2021	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	3/13/2021	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	4/9/2021	(375.00)
30315	OMPNUFLSAEXP	011031	DIR OPED	4/10/2021	375.00
Total for Event Type AVACT					1,125.00
Total for Leave Definition ID Hour					(7,875.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1687 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/19/2021	0.00

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	020168	BUS PROJ MGR	1/16/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/19/2021	0.00

Total for Event Type AVACT **1,875.00**

Total for Leave Definition ID Hour **4,125.00**

Employee ID 0000041154 **Employee Name** NOLTING, CLAUDIA J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1688 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/13/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/13/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/1/2021	(4,587.00)

Total for Event Type ASICK	(1,887.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/16/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/13/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/13/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/10/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/22/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/19/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/1/2021	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	738.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1689 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	020168	BUS PROJ MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/18/2021	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	1/16/2021	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/13/2021	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/13/2021	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/10/2021	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/22/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1690 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
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	6/19/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/18/2021	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	1/16/2021	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/13/2021	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/13/2021	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/10/2021	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/22/2021	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041242 **Employee Name** DAVLANTIS, DONNA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1691 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	2/13/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	3/13/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	4/10/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	5/22/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	6/19/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/17/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/29/2021	(450.00)
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/30/2021	(450.00)
30315	OMPNUFLSAEXP	021064	GRANTS COORD	8/14/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	9/11/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	10/9/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	11/20/2021	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	12/18/2021	450.00

Total for Event Type ASICK**4,500.00**

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021064	GRANTS COORD	1/16/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	2/13/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	3/13/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	4/10/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	5/22/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	6/19/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/16/2021	225.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/17/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	8/14/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	9/11/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	10/9/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	11/20/2021	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	12/18/2021	375.00

Total for Event Type AVACT	4,725.00
Total for Leave Definition ID Hour	9,225.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1693 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041393 **Employee Name** TELLEZ, VERONICA O

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	9/11/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/20/2021	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/18/2021	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	022030	COM PROG SPC	9/11/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/9/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/20/2021	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/18/2021	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 1694 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041394 **Employee Name** DOSHI, RAVI 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	020166	EC DEV OFFIC	9/11/2021	450.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	10/9/2021	450.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	11/20/2021	450.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/18/2021	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	9/11/2021	375.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	10/9/2021	375.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	11/20/2021	375.00
30315	OMPNUFLSAEXP	020166	EC DEV OFFIC	12/18/2021	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 1695 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041396 **Employee Name** JONES, ELIZABETH 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	061108	RECEPT UNION	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	12/18/2021	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	061108	RECEPT UNION	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	12/18/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1696 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/16/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/9/2021	450.00

Total for Event Type ASICK**4,500.00**

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/16/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/13/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/13/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/10/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/22/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/19/2021	938.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/17/2021	672.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/14/2021	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/11/2021	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/9/2021	900.00
Total for Event Type AVACT					9,000.00

Total for Leave Definition ID	Hour	13,500.00
Employee ID	0000028405	Employee Name NEWMAN, DEANNA M
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1698 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1699 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000028405 **Employee Name** NEWMAN, DEANNA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000030519 **Employee Name** STURGEON, TARA K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1700 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030519 **Employee Name** STURGEON, TARA K
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1701 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030545 **Employee Name** DAVIS, DIANNE D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1702 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	863.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	863.00

Total for Event Type AVACT	9,976.00

Total for Leave Definition ID Hour	16,276.00

Employee ID 0000030560 **Employee Name** LAUTERBACH, MICHELLE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/13/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/13/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/10/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/22/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/19/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/17/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/14/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/11/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/9/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/20/2021	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/18/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1705 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/13/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/13/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/10/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/22/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/19/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/17/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/14/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/11/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/9/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/20/2021	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/18/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	16,206.00

Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1707 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,300.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1709 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000030879 **Employee Name** KUIZIN, SUSAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1710 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030879**Employee Name** KUIZIN, SUSAN C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/25/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1711 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	825.00

Total for Event Type AVACT	9,752.00

Total for Leave Definition ID Hour	16,952.00

Employee ID 0000031049 **Employee Name** ROYER, SONIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/13/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/13/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/10/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/22/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/19/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/17/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/14/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/11/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/9/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/20/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/17/2021	(300.00)
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/18/2021	450.00

Total for Event Type ASICK**5,100.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1713 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/13/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/13/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/10/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/22/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/19/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/17/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/14/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/11/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/9/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/20/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/18/2021	563.00

Total for Event Type AVACT	5,816.00

Total for Leave Definition ID Hour	10,916.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1715 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/15/2021	270.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	788.00

Total for Event Type AVACT	9,726.00

Total for Leave Definition ID Hour	15,126.00

Employee ID 0000031389 **Employee Name** HEINEN, SHEILA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1716 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1717 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	788.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	788.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	788.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	788.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	788.00

Total for Event Type AVACT	9,190.00

Total for Leave Definition ID Hour	15,490.00

Employee ID 0000031927 **Employee Name** MILLER, RYAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1718 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/22/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/19/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/17/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/14/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/11/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/9/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2021	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	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/13/2021	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/10/2021	187.00
Total for Event Type AVACT					1,350.00
Total for Leave Definition ID Hour					7,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1720 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/13/2021	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/13/2021	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/10/2021	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	023097	PERSONNEL OF II	1/16/2021	638.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/13/2021	638.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/13/2021	638.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/10/2021	638.00
Total for Event Type AVACT					2,552.00

Total for Leave Definition ID Hour **4,352.00**

Employee ID 0000032006 **Employee Name** BOSIE, HEATHER M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1721 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	031015	ACTS PAY SUP	1/16/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	2/13/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/13/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	4/10/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/22/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/19/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	7/17/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	8/14/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	9/11/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/9/2021	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/18/2021	(450.00)
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/20/2021	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1722 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	2/13/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	3/13/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	4/10/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	5/22/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	6/19/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	7/17/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	8/14/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	9/11/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	10/9/2021	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/18/2021	(675.00)
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/20/2021	675.00

Total for Event Type AVACT	6,750.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000032108 **Employee Name** MCDANIELS, PATRICIA R
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	031006	ACCT TECH 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1724 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	031006	ACCT TECH 1	5/22/2021	638.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	638.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	638.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	638.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	638.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	675.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/16/2021	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	638.00

Total for Event Type AVACT	7,767.00

Total for Leave Definition ID Hour	13,167.00

Employee ID 0000040284

Employee Name GARDNER, MICHAEL J

Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/16/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/13/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/13/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/10/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/22/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/19/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/17/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/14/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/11/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/9/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/20/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1726 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/13/2021	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/13/2021	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/10/2021	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/22/2021	561.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/19/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/17/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/14/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/11/2021	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/9/2021	337.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/20/2021	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/18/2021	563.00

Total for Event Type AVACT	6,076.00

Total for Leave Definition ID Hour	11,476.00

Employee ID 0000040578 **Employee Name** BERNS, MARYL
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/13/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/13/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/10/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/22/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/19/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/17/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/14/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/11/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/9/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/20/2021	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1728 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040578 **Employee Name** BERNIS, MARYL
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/16/2021	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/13/2021	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/13/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/10/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/22/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/19/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/17/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/14/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/11/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/9/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/20/2021	563.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/18/2021	563.00

Total for Event Type AVACT	6,380.00

Total for Leave Definition ID Hour	11,780.00

Employee ID 0000040722 **Employee Name** ZETTEK, TAYLOR R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1729 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/9/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/10/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/11/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/13/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/15/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/16/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/17/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/18/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/13/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/10/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/22/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/19/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/17/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/14/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/11/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/9/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/20/2021	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/18/2021	450.00

Total for Event Type ASICK**8,550.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1730 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/13/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/13/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/10/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/22/2021	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/19/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/17/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/14/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/11/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/9/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/20/2021	563.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/18/2021	563.00

Total for Event Type AVACT	5,816.00

Total for Leave Definition ID Hour	14,366.00

Employee ID 0000040736

Employee Name ELIASON, CHRISTIAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1731 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1732 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	563.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	563.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	563.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	563.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	563.00

Total for Event Type AVACT	5,440.00

Total for Leave Definition ID Hour	10,840.00

Employee ID 0000040787 **Employee Name** ADAMS, BRITTNI K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1733 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/13/2021	30.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	0.00

Total for Event Type ASICK	2,730.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	0.00

Total for Event Type AVACT	2,250.00

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				
Total for Leave Definition ID	Hour				4,980.00

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	1/8/2021	120.00
Total for Event Type	ABONS				120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1735 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1736 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	563.00

Total for Event Type AVACT	4,688.00

Total for Leave Definition ID Hour	10,208.00

Employee ID 0000040847 **Employee Name** JACKSON, BRADLEY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1738 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/19/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040881 **Employee Name** CHI, TOM
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1739 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	016058	CHF INOV OFC	1/1/2021	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	016058	CHF INOV OFC	1/16/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	2/13/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	3/13/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	4/10/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	5/22/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	6/19/2021	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	7/17/2021	450.00
Total for Event Type ASICK					3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1740 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	016058	CHF INOV OFC	1/16/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	2/13/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	3/13/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	4/10/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	5/22/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	6/19/2021	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	7/17/2021	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	7,125.00

Employee ID 0000040882

Employee Name LANG, RACHEL M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1741 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1742 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Employee ID 0000040939 **Employee Name** SCHMADEKE, HOLLY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/13/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/13/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/10/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/22/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/19/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/17/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/14/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/11/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/9/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/20/2021	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1744 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/13/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/13/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/10/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/22/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/19/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/17/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/14/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/11/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/9/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/20/2021	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/18/2021	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

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	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/1/2021	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	1/16/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/30/2021	(8,940.00)
Total for Event Type ASICK					(6,690.00)

Event Type		AVACT - ACCRUAL OF VACATION			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/16/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/13/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	375.00
Total for Event Type AVACT					1,875.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1746 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID Hour	(3,465.00)

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1747 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/13/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/13/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/10/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/22/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/19/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/17/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/14/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/11/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/9/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2021	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041275 **Employee Name** CHI, KATHERINE
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/13/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	3/13/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	4/10/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	5/22/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	6/19/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	7/17/2021	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	8/14/2021	450.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	10/9/2021	450.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	11/20/2021	450.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1749 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/16/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/13/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	3/13/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	4/10/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	5/22/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	6/19/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	7/17/2021	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	8/14/2021	375.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	10/9/2021	375.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	11/20/2021	375.00
30315	OMPNUFLSAEXP	023097	PERSONNEL OF II	12/18/2021	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 1750 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000041401 **Employee Name** GEE, RAQUEL 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	061036	CLR TYPIST 3	10/9/2021	410.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	450.00

Total for Event Type ASICK	1,310.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	341.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	375.00

Total for Event Type AVACT	1,091.00

Total for Leave Definition ID Hour	2,401.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1751 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/16/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2021	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	1/16/2021	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/5/2021	3,840.00

Total for Event Type AVACA	15,360.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000027822 **Employee Name** EDWARDS, DONALD L
Leave Input Definition ID Hour

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	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	1/1/2021	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	043198	PO/DET +25	1/16/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	2/13/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	3/13/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	4/10/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	5/22/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	7/21/2021	360.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/9/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/20/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/18/2021	480.00
Total for Event Type ASICK					6,120.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	11,520.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/29/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/30/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/31/2021	0.00
Total for Event Type AVACA					12,480.00

Total for Leave Definition ID Hour 22,440.00

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	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1754 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	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	011026	DEPUTY CHF	1/16/2021	74.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	487.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	524.00

Total for Event Type AVACT 3,674.00

Total for Leave Definition ID Hour 7,724.00

Employee ID 0000028215 **Employee Name** ROYER, JEFF A

Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000028215**Employee Name** ROYER, JEFF A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2021	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	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	0000028215	Employee Name	ROYER, JEFF A		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2021	(960.00)
Total for Event Type AVACA					9,600.00
Total for Leave Definition ID Hour					15,840.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	0.00

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	043184	PTRL OFF +20	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/1/2021	1,720.00

Total for Event Type AVACA	11,800.00

Total for Leave Definition ID Hour	13,720.00

Employee ID 0000028500 **Employee Name** OVERBY, SHANE D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1758 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1759 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(960.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	17,280.00

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	043182	PTRL OFF +15	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/17/2021	(180.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
Total for Event Type ABONS					1,740.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1760 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,580.00

Employee ID 0000029448 **Employee Name** WINSLOW, KENNETH D

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/13/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/11/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1762 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/13/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/13/2021	598.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/10/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/22/2021	712.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/19/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/2/2021	(450.00)
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/17/2021	487.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/11/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/9/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/20/2021	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/18/2021	863.00

Total for Event Type AVACT	8,251.00

Total for Leave Definition ID Hour	15,001.00

Employee ID 0000029495 **Employee Name** MARKOVIC, ROBERT E

Leave Input Definition ID Hour

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000029495	Employee Name MARKOVIC, ROBERT E
Leave Input Definition ID	Hour	
Event Type	ABONS - accrual of bonus time	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	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	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	1/16/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	863.00
Total for Event Type AVACT					10,356.00
Total for Leave Definition ID Hour					17,106.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1765 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/7/2021	(51,780.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00

Total for Event Type ASICK	(50,430.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	854.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	0.00

Total for Event Type AVACT	1,717.00

Total for Leave Definition ID Hour	(47,363.00)

Employee ID 0000029647 **Employee Name** VOGEL, MICHAEL L

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000029647	Employee Name VOGEL, MICHAEL L
Leave Input Definition ID	Hour	

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/1/2021	3,360.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/8/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/3/2021	(60.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/1/2021	(180.00)

Total for Event Type ABONS	3,600.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/9/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/20/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1767 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043186	PTRL OFF +25	1/16/2021	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/31/2021	(3,480.00)
Total for Event Type AVACA					8,040.00

Total for Leave Definition ID Hour	17,400.00

Employee ID 0000029656 **Employee Name** GRAVES, BRIAN L
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029656**Employee Name** GRAVES, BRIAN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1769 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	730.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	111.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	863.00

Total for Event Type AVACT	9,206.00

Total for Leave Definition ID Hour	15,956.00

Employee ID 0000029684 **Employee Name** EGAN, MICHAEL A
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029684 **Employee Name** EGAN, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	3,840.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/15/2021	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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1771 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2021	(1,440.00)
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000029824 **Employee Name** PATTERSON, DANIEL S
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/1/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	720.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2021	240.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1772 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/13/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/10/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/9/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/20/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/16/2021	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	(720.00)

Total for Event Type AVACA	10,800.00

Total for Leave Definition ID Hour	18,000.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029831

Employee Name WHITE, LORI A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	1/1/2021	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	043198	PO/DET +25	1/16/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	2/13/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	3/13/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	4/10/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	5/22/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/9/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/20/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1774 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043198	PO/DET +25	1/16/2021	11,520.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/31/2021	(2,400.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour 18,720.00

Employee ID 0000029916 **Employee Name** CUNNINGHAM, CHRISTOPHER M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/4/2021	(60.00)
Total for Event Type ABONS					2,340.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029916**Employee Name** CUNNINGHAM, CHRISTOPHER M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/4/2021	240.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/8/2021	240.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/18/2021	480.00

Total for Event Type ASICK**6,240.00**

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/30/2021	(480.00)
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/31/2021	(1,200.00)
Total for Event Type AVACA					8,880.00

Total for Leave Definition ID Hour 17,460.00

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	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/8/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/15/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/5/2021	(480.00)
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1777 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029923 **Employee Name** WOOLDRIDGE, JEREMY T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/13/2021	0.00

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	045045	SGT +25 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/1/2021	1,840.00

Total for Event Type AVACA	12,400.00

Total for Leave Definition ID Hour	16,720.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/17/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/14/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/11/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1779 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/17/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/14/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/11/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000029994 **Employee Name** TERMINE, STEVEN R
Leave Input Definition ID Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029994

Employee Name TERMINE, STEVEN R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/9/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/20/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1781 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030018 **Employee Name** MAYES, JERAMIE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1782 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/17/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/14/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/11/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/9/2021	480.00

Total for Event Type ASICK	4,800.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/15/2021	9,120.00

Total for Event Type AVACA	19,680.00

Total for Leave Definition ID Hour	25,920.00

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	1/3/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/14/2021	5,280.00
Total for Event Type AVACA					15,840.00

Total for Leave Definition ID Hour	19,200.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	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	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Event Type	ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	6/19/2021	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	043196	PO/DET +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	6/11/2021	5,280.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	22,560.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	2,880.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/8/2021	240.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/10/2021	240.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/5/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/6/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/7/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/10/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/11/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/19/2021	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1786 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/18/2021	5,280.00
Total for Event Type AVACA					15,840.00

Total for Leave Definition ID Hour 25,440.00

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	045040	SGT +20 YRS	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/1/2021	(480.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/4/2021	(720.00)

Total for Event Type ABONS 1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1787 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/19/2021	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	045040	SGT +20 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/14/2021	5,280.00

Total for Event Type AVACA **15,840.00**

Total for Leave Definition ID Hour **19,920.00**

Employee ID 0000030164 **Employee Name** SCHWEITZER, PATRICK H
Leave Input Definition ID Hour

Home Department	112 - Police	Employee Name	SCHWEITZER, PATRICK H
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000030164		
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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Home Department	112 - Police	Employee Name	SCHWEITZER, PATRICK H
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000030164		
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	1/16/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	863.00
Total for Event Type AVACT					10,014.00

Total for Leave Definition ID	Hour		16,764.00
Employee ID	0000030211	Employee Name	DAHLKAMP, STEPHEN D
Leave Input Definition ID	Hour		

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	3,840.00

Total for Event Type ABONS					3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1791 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/2/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2021	(2,400.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour 18,720.00

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	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1792 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/18/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

Total for Event Type ASICK	6,480.00

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/21/2021	240.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2021	240.00

Total for Event Type AVACA	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1793 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	19,920.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/9/2021	(720.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

Total for Event Type	ASICK	5,040.00

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	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2021	(240.00)
Total for Event Type AVACA					10,320.00

Total for Leave Definition ID Hour	15,360.00

Employee ID	0000030417	Employee Name	OAKES, BRIAN C
Leave Input Definition ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1796 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	785.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	660.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	825.00

Total for Event Type AVACT	9,621.00

Total for Leave Definition ID Hour	16,371.00

Employee ID 0000030420 **Employee Name** SCARLETTE, KENNETH W
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/13/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/13/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/10/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/22/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/19/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/17/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/14/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/11/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/9/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/20/2021	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030420
Leave Input Definition ID Hour

Employee Name SCARLETTE, KENNETH W

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/16/2021	786.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/13/2021	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/13/2021	787.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/10/2021	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/22/2021	825.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/19/2021	825.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/17/2021	487.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/14/2021	825.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/11/2021	825.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/9/2021	825.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/20/2021	675.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/18/2021	825.00

Total for Event Type AVACT	9,261.00

Total for Leave Definition ID Hour	16,011.00

Employee ID 0000030421

Employee Name LAWSON, LLOYD W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1799 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/11/2021	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	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2021	240.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/19/2021	(180.00)

Total for Event Type ABONS	1,500.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	1/16/2021	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour					17,820.00
Employee ID	0000030425	Employee Name	TERLECKI, MARK E		

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/28/2021	(420.00)

Total for Event Type ABONS	1,020.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/3/2021	480.00

Total for Event Type AVACA	11,040.00

Total for Leave Definition ID Hour	17,820.00

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	1/1/2021	960.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/6/2021	(960.00)

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1804 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/1/2021	(960.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00

Total for Event Type ASICK **3,840.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/1/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/6/2021	8,320.00

Total for Event Type AVACA **19,360.00**

Total for Leave Definition ID Hour **23,200.00**

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		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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/13/2021	360.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2021	(180.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/25/2021	(180.00)
Total for Event Type ABONS					1,440.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/1/2021	720.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK 6,480.00

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/18/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/8/2021	240.00

Total for Event Type AVACA 11,280.00

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CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

19,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1808 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00

Total for Event Type ASICK **4,800.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/6/2021	8,800.00

Total for Event Type AVACA **19,360.00**

Total for Leave Definition ID Hour **24,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1809 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	1/16/2021	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 1810 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/12/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/15/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/21/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK**9,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1812 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(30.00)

Total for Event Type AVACA	10,530.00

Total for Leave Definition ID Hour	21,090.00

Employee ID 0000030618	Employee Name CROUCH, PAULA M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1813 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2021	(1,440.00)

Total for Event Type AVACA	9,120.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1814 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1815 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/2/2021	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1816 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	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	1/16/2021	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030712 **Employee Name** POINTER, MARK J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1817 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1818 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030712 **Employee Name** POINTER, MARK J
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	1/16/2021	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour **19,200.00**

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	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/25/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/26/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/29/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/30/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/31/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/3/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/4/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1820 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/9/2021	10,560.00
Total for Event Type AVACA					21,120.00

Total for Leave Definition ID Hour	33,120.00

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/23/2021	(60.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/13/2021	(180.00)
Total for Event Type ABONS					1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1821 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2021	(2,880.00)

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	14,640.00

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 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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/16/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1823 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(2,400.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour 15,840.00

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	1/1/2021	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1824 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(480.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	19,680.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030852**Employee Name** PICKFORD, SARA B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/9/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/20/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1826 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	681.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	750.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/9/2021	750.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/20/2021	750.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/18/2021	524.00

Total for Event Type AVACT	7,507.00

Total for Leave Definition ID Hour	12,907.00

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	043184	PTRL OFF +20	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1827 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	1/16/2021	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030998 **Employee Name** WIESENMEYER, DARREN J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1828 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(240.00)

Total for Event Type AVACA	9,840.00

Total for Leave Definition ID Hour	15,600.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045040	SGT +20 YRS	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/27/2021	(180.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/1/2021	(180.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/5/2021	(180.00)

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
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1830 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/16/2021	240.00
Total for Event Type AVACA					10,800.00

Total for Leave Definition ID Hour 17,460.00

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	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1831 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/17/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/14/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/11/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1832 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/13/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/13/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/10/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/22/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/19/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/17/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/14/2021	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/11/2021	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	15,902.00

Employee ID 0000031010 **Employee Name** WANGARD, JAMES P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	045040	SGT +20 YRS	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1834 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045040	SGT +20 YRS	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2021	(480.00)
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	045040	SGT +20 YRS	1/1/2021	3,120.00
Total for Event Type ABONS					3,120.00

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	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	(540.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2021	(2,820.00)

Total for Event Type AVACA	7,200.00

Home Department	112 - Police	Employee Name	DOSS, JAMES M
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031012		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		16,080.00

Employee ID	0000031015	Employee Name	WILLIAMS, 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	010004	LIEUTENANT	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00
Total for Event Type	ASICK				5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1837 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	14,552.00

Employee ID 0000031016 **Employee Name** MACHIN, RYAN W
Leave Input Definition ID Hour

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	043184	PTRL OFF +20	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	043184	PTRL OFF +20	1/16/2021	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2021	(6,240.00)
Total for Event Type AVACA					4,320.00
Total for Leave Definition ID Hour					13,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1840 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	1/16/2021	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,320.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000031070

Employee Name STALETTS, TAD A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1842 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031071 **Employee Name** ZANDER, ANDREW R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1843 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031071 **Employee Name** ZANDER, ANDREW R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/23/2021	240.00

Total for Event Type AVACA	10,320.00

Total for Leave Definition ID Hour	17,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1844 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031072 **Employee Name** WHEELER, DEREK G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2021	3,840.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/15/2021	(540.00)

Total for Event Type ABONS	3,300.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

Total for Event Type ASICK	5,430.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1845 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/14/2021	(10,080.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	10,080.00

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	1/16/2021	9,450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	750.00

Total for Event Type AVACT	17,700.00

Total for Leave Definition ID Hour	26,430.00

Employee ID 0000031073	Employee Name OLDHAM, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1846 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	10/9/2021	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/20/2021	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	12/18/2021	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	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	043184	PTRL OFF +20	1/16/2021	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1848 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031074 **Employee Name** WOOD, BARBARA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/2/2021	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/3/2021	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/6/2021	540.00

Total for Event Type ABONS	1,620.00

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	1/16/2021	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	043182	PTRL OFF +15	1/3/2021	10,650.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/16/2021	10,080.00

Total for Event Type AVACA	20,730.00

Total for Leave Definition ID Hour	22,830.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1849 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/4/2021	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/5/2021	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/8/2021	480.00

Total for Event Type ABONS	1,560.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	0.00

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	043184	PTRL OFF +20	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/2/2021	1,720.00

Total for Event Type AVACA	11,800.00

Total for Leave Definition ID Hour	14,320.00

Employee ID 0000031078 **Employee Name** MACK, JENNIFER L

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000031078	Employee Name MACK, 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	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/22/2021	(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	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1851 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031078 **Employee Name** MACK, 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	043196	PO/DET +20	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

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	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1852 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043196	PO/DET +20	1/16/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1853 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	3,360.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/14/2021	(720.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/3/2021	(180.00)

Total for Event Type ABONS	2,460.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1854 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/14/2021	720.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/30/2021	5,241.00

Total for Event Type AVACA	16,041.00

Total for Leave Definition ID Hour	21,381.00

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	043184	PTRL OFF +20	1/13/2021	540.00

Total for Event Type ABONS	540.00

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000031082	Employee Name ETCHILL, BRITTANY A
Leave Input Definition ID	Hour	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/10/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/22/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/19/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/17/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,380.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/13/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/13/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/1/2021	2,600.00

Total for Event Type AVACA	12,680.00

Total for Leave Definition ID Hour	14,600.00

Employee ID 0000031256 **Employee Name** BIVENS, DONALD L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1857 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031256 **Employee Name** BIVENS, DONALD L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1858 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031257 **Employee Name** DAY, TERRY T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2021	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	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031257**Employee Name** DAY, TERRY T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/7/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/8/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/15/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/16/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/20/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/21/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/22/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/23/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/24/2021	540.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	480.00

Total for Event Type ASICK**11,160.00**

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(480.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	24,120.00

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	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1861 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031260 **Employee Name** RHODES, KRISTOFFER D

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1863 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,280.00

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	1/7/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/8/2021	240.00
Total for Event Type ABONS					720.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1864 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2021	900.00

Total for Event Type ASICK**5,700.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1865 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/29/2021	(15.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/5/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/6/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/19/2021	240.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/21/2021	7,580.00
Total for Event Type AVACA					19,805.00

Total for Leave Definition ID Hour **26,225.00**

Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/11/2021	240.00
Total for Event Type ABONS					720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1866 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2021	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	16,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1867 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/11/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/27/2021	(4,800.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/20/2021	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2021	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	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/27/2021	2,400.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/14/2021	10,240.00

Total for Event Type AVACA	22,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1868 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	23,680.00

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	1/1/2021	2,880.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1869 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(3,360.00)

Total for Event Type AVACA	5,280.00

Total for Leave Definition ID Hour	13,920.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1871 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

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	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1872 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031388 **Employee Name** ARNOLD, JOSEPH S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1873 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1874 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(2,400.00)

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031421 **Employee Name** SPENGEL, RHET A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1875 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/4/2021	240.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	6,000.00

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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1876 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/23/2021	60.00

Total for Event Type ABONS	540.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2021	720.00
Total for Event Type AVACA					10,800.00
Total for Leave Definition ID Hour					17,100.00
Employee ID	0000031427		Employee Name	DORSEY, JOHNATHAN S	
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1878 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031427 **Employee Name** DORSEY, JOHNATHAN S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/8/2021	(4,800.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/8/2021	2,400.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(480.00)

Total for Event Type AVACA	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1879 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID	Hour	14,400.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	(240.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/1/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/2/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/6/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/7/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type	ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1880 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/29/2021	(240.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(240.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031430 **Employee Name** TOZER, CHANCE P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1881 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031430**Employee Name** TOZER, CHANCE P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/21/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/22/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/25/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/26/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/30/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/31/2021	720.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1882 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(480.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	19,440.00

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	1/3/2021	360.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/31/2021	(180.00)
Total for Event Type ABONS					180.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1883 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	(240.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	5,040.00

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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	14,820.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1884 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1885 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/13/2021	(15.00)
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2021	(2,400.00)
Total for Event Type AVACA					6,705.00

Total for Leave Definition ID Hour 16,305.00

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	1/1/2021	3,360.00
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1886 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/4/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/5/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	6,960.00

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	2,880.00

Total for Event Type AVACA	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1887 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	BARNES, ANDREW T
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031499		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		21,840.00

Employee ID	0000031506	Employee Name	MURPHY, JOSEPH D
Leave Input Definition ID	Hour		

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/11/2021	(720.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type	ASICK	5,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1888 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(2,400.00)
Total for Event Type AVACA					7,680.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000031615 **Employee Name** HAYES, 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	1/1/2021	3,360.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/5/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/6/2021	480.00
Total for Event Type ABONS					4,320.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031615 **Employee Name** HAYES, 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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(1,920.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	18,240.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031616 **Employee Name** BRANDS, JASON A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	433.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	607.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	660.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	713.00

Total for Event Type AVACT 8,117.00**Total for Leave Definition ID Hour 14,867.00****Employee ID** 0000031708**Employee Name** SCHLUTER, DEVIN A**Leave Input Definition ID** Hour

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031708	Employee Name	SCHLUTER, DEVIN A		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(2,400.00)
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour					13,440.00

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	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(3,120.00)

Total for Event Type AVACA	6,960.00

Total for Leave Definition ID Hour	14,160.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/8/2021	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/29/2021	60.00
Total for Event Type ABONS					1,080.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2021	(720.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2021	(720.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/29/2021	(240.00)

Total for Event Type AVACA	9,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1897 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police
Home Unit	POLC - Police
Work Location	0030E1 - POLICE DEPARTMENT
Leave Input Definition ID	Hour
Total for Leave Definition ID	Hour 15,240.00

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/6/2021	(180.00)
Total for Event Type	ABONS				1,260.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1898 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/1/2021	(1,440.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,660.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1899 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/15/2021	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	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1900 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043194	PO/DET +15	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

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	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1901 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(1,200.00)

Total for Event Type AVACA	8,880.00

Total for Leave Definition ID Hour	18,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1902 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031832 **Employee Name** MACK, MICHAEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2021	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	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1903 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043194	PO/DET +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(3,360.00)

Total for Event Type AVACA	6,720.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/9/2021	(180.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/23/2021	(180.00)

Total for Event Type ABONS	1,560.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/15/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/16/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/17/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK**3,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1905 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(960.00)
Total for Event Type AVACA					9,120.00
Total for Leave Definition ID Hour					14,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1906 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	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	1/16/2021	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**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1908 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/3/2021	240.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2021	240.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2021	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2021	240.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2021	240.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(480.00)
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,280.00

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	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/13/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/13/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/10/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/22/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/19/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/17/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/14/2021	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/11/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1910 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/13/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/13/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/10/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/22/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/19/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/17/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/14/2021	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/11/2021	675.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/9/2021	675.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/20/2021	675.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2021	713.00

Total for Event Type AVACT	8,138.00

Total for Leave Definition ID Hour	14,888.00

Employee ID 0000031867 **Employee Name** CHOCKLEY, TROY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	043182	PTRL OFF +15	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1912 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043182	PTRL OFF +15	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

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	043194	PO/DET +15	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1913 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(2,400.00)

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	17,280.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	043182	PTRL OFF +15	1/11/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1915 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031871 **Employee Name** IRWIN, RYAN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1916 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	043194	PO/DET +15	1/12/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1917 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043194	PO/DET +15	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(2,400.00)
Total for Event Type AVACA					7,680.00

Total for Leave Definition ID Hour	18,720.00

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	043182	PTRL OFF +15	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/15/2021	480.00
Total for Event Type ABONS					1,920.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031976 **Employee Name** MAZRIM, MICHAEL T

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045018	PROB SGT + 15	1/6/2021	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	1/7/2021	480.00

Total for Event Type ABONS	1,020.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	1/16/2021	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	2/13/2021	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	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	0000031976	Employee Name	MAZRIM, MICHAEL T		
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	1/16/2021	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					16,860.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	15,840.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000032027

Employee Name RUMMANS, DONALD P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/7/2021	(60.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/8/2021	(180.00)

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
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1923 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000032029 **Employee Name** LEACH, RYAN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2021	3,360.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/10/2021	(180.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/14/2021	(180.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/15/2021	(180.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/18/2021	(180.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	(180.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2021	(720.00)

Total for Event Type ABONS	1,740.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000032029	Employee Name	LEACH, RYAN T
Leave Input Definition ID	Hour		

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/29/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	720.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(3,600.00)

Total for Event Type AVACA	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1925 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	LEACH, RYAN T
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000032029		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,180.00

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	043182	PTRL OFF +15	1/1/2021	3,840.00
Total for Event Type	ABONS				3,840.00

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000032030	Employee Name KUH, 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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(1,680.00)

Total for Event Type AVACA	8,400.00

Total for Leave Definition ID Hour	18,000.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	045035	SGT +15 YRS	1/1/2021	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	045035	SGT +15 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2021	615.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2021	615.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/25/2021	720.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	480.00

Total for Event Type ASICK	7,710.00

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	045035	SGT +15 YRS	1/16/2021	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(960.00)
Total for Event Type AVACA					9,120.00
Total for Leave Definition ID Hour					17,310.00

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	043182	PTRL OFF +15	1/16/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	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	1/16/2021	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 1930 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	8,640.00

Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour					15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1932 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	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	1/16/2021	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	14,400.00

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1934 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	045030	SGT +10 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/16/2021	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/17/2021	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/18/2021	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/19/2021	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/20/2021	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	480.00

Total for Event Type ASICK**8,460.00**

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/12/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(1,920.00)
Total for Event Type AVACA					7,680.00

Total for Leave Definition ID Hour	18,060.00

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	1/1/2021	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	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(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 1937 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	3,840.00
Total for Event Type ABONS					3,840.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/4/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/5/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/6/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/7/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/8/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/20/2021	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/18/2021	480.00

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

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(2,400.00)
Total for Event Type AVACA					6,240.00
Total for Leave Definition ID Hour					18,240.00
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	1/1/2021	480.00
Total for Event Type ABONS					480.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/10/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/22/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/19/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/17/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/14/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/11/2021	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/9/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(480.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour					14,400.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
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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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,160.00

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	1/1/2021	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	045030	SGT +10 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2021	(2,400.00)
Total for Event Type AVACA					6,240.00

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	1/1/2021	3,840.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/7/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/24/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/8/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/30/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/3/2021	(180.00)
Total for Event Type ABONS					2,940.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1944 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2021	(420.00)

Total for Event Type AVACA	8,220.00

Total for Leave Definition ID Hour	16,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1945 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1946 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	616.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	638.00

Total for Event Type AVACT	7,634.00

Total for Leave Definition ID Hour	14,384.00

Employee ID 0000032193 **Employee Name** BEHL, JOSEPH I
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1947 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1948 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/16/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/13/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/13/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/10/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/22/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/19/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/17/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/14/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/11/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/9/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2021	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/18/2021	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	14,406.00

Employee ID 0000032194 **Employee Name** VESPA, STEPHEN A
Leave Input Definition ID Hour

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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/15/2021	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
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/15/2021	(240.00)
Total for Event Type AVACA					8,400.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2021	3,840.00
Total for Event Type ABONS					3,840.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2021	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	15,840.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032201 **Employee Name** HENSON, BRYAN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/11/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/21/2021	(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	045030	SGT +10 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1953 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1954 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2021	(2,400.00)

Total for Event Type AVACA	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1955 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	HARHAUSEN, BRIAN D
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000032212		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		16,320.00

Employee ID	0000032213	Employee Name	BURMEISTER, MICHAEL J
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2021	(210.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/20/2021	(720.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2021	0.00
Total for Event Type	ABONS				1,470.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00

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	10/26/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/29/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/30/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/31/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/3/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/4/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/8/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/12/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/13/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/14/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/17/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/22/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/16/2021	210.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/20/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2021	720.00

Total for Event Type ASICK	16,530.00

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(2,400.00)
Total for Event Type AVACA					6,240.00
Total for Leave Definition ID Hour					24,240.00
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	1/1/2021	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1958 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/28/2021	(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 1959 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/8/2021	(960.00)

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 1960 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/15/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1961 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	408.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/1/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/2/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/6/2021	720.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/7/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	480.00

Total for Event Type ASICK**8,088.00**

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	AVACA - ANNUAL VACATION ALLOTMENT	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(240.00)
Total for Event Type AVACA					8,400.00
Total for Leave Definition ID Hour					16,968.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1963 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/6/2021	(480.00)

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	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	043180	PTRL OFF +10	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/6/2021	2,880.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000032368 **Employee Name** PAOLETTI, JEFFREY S

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000032368**Employee Name** PAOLETTI, JEFFREY S**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2021	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	0000032368	Employee Name	PAOLETTI, JEFFREY S		
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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(2,880.00)
Total for Event Type AVACA					5,760.00
Total for Leave Definition ID Hour					12,480.00
Employee ID	0000032370	Employee Name	BROWN, BURTON W		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2021	1,920.00
Total for Event Type ABONS					1,920.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032370 **Employee Name** BROWN, BURTON W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/7/2021	(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 1967 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/21/2021	(60.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/29/2021	(180.00)

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
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/25/2021	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(240.00)
Total for Event Type AVACA					7,920.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032557 **Employee Name** MCGILL, BENJAMIN A

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

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2021	3,840.00
Total for Event Type ABONS					3,840.00

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000032557	Employee Name MCGILL, BENJAMIN A
Leave Input Definition ID	Hour	

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/18/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	9/11/2021	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	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/24/2021	240.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2021	(3,840.00)

Total for Event Type AVACA	5,040.00

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				
Total for Leave Definition ID	Hour				14,640.00

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	1/1/2021	1,440.00
Total for Event Type	ABONS				1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1971 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/18/2021	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	1/16/2021	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

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	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/11/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/17/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/18/2021	(180.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/1/2021	(180.00)

Total for Event Type ABONS	1,680.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000032560	Employee Name	REIDY, MICHAEL J
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	1/1/2021	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/13/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/10/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/22/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/14/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/9/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2021	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2021	480.00

Total for Event Type ASICK	5,220.00

Event Type	AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2021	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	15,060.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1974 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032575 **Employee Name** JENKINS, TIMOTHY P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2021	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/16/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/13/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/10/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/22/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/19/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/18/2021	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	045030	SGT +10 YRS	1/16/2021	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/30/2021	240.00
Total for Event Type AVACA					8,880.00
Total for Leave Definition ID Hour					16,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1976 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	(240.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK **5,040.00**

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	1/16/2021	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **12,240.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1977 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **12,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1978 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/15/2021	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
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1979 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043190	PO/DET +5	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,640.00

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	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	043190	PO/DET +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/23/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2021	480.00

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

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	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2021	(960.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour	17,760.00

Employee ID	0000040292	Employee Name	NORTON, LUCIAN R
Leave Input Definition ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2021	480.00
Total for Event Type ABONS					480.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040292 **Employee Name** NORTON, LUCIAN R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	240.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK	4,560.00

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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(3,600.00)

Total for Event Type AVACA	3,600.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040293 **Employee Name** RAYNOLDS, MICHAEL R

Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000040293**Employee Name** RAYNOLDS, MICHAEL R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2021	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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	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	1/16/2021	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					14,400.00
Employee ID	0000040307	Employee Name	MANZANARES, ORLANDO		

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(240.00)

Total for Event Type AVACA	6,960.00

Total for Leave Definition ID Hour	12,720.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040310 **Employee Name** SPAID, JUSTIN

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/1/2021	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	045014	PROB SGT + 5	1/16/2021	480.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	2/13/2021	480.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	3/13/2021	480.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	4/10/2021	480.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	4/14/2021	540.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	4/15/2021	540.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	4/16/2021	540.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	5/22/2021	480.00
30307	LOCAL 5 PBPA	045014	PROB SGT + 5	6/19/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	7/17/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	8/14/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	9/11/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	10/9/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	11/20/2021	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	12/18/2021	480.00

Total for Event Type ASICK	7,380.00

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	045014	PROB SGT + 5	1/16/2021	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					16,020.00
Employee ID	0000040313		Employee Name	GAMBLE, MICHAEL I	
Leave Input Definition ID	Hour				

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

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

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/9/2021	(720.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/10/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/14/2021	(720.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/15/2021	(720.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(1,920.00)

Total for Event Type AVACA	2,640.00

Total for Leave Definition ID Hour	8,400.00

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	1/1/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1990 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(7,200.00)

Total for Event Type AVACA	0.00

Total for Leave Definition ID Hour	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1991 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1992 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043190	PO/DET +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2021	(2,400.00)
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 12,960.00

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	1/1/2021	2,880.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/15/2021	480.00
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1993 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2021	(2,400.00)

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **13,920.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(480.00)
Total for Event Type AVACA					6,720.00
Total for Leave Definition ID Hour					16,320.00
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	1/1/2021	480.00
Total for Event Type ABONS					480.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	043178	PTRL OFF +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/30/2021	(480.00)

Total for Event Type AVACA **6,720.00**

Total for Leave Definition ID Hour **12,480.00**

Employee ID 0000040426 **Employee Name** STEFFEN, CHRISTOPHER J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1997 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(240.00)

Total for Event Type AVACA	6,960.00

Total for Leave Definition ID Hour	12,720.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **12,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1999 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	2,400.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/2/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/14/2021	480.00
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2000 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/25/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/3/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/4/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/5/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/6/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/7/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK**9,000.00**

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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(1,440.00)
Total for Event Type AVACA					5,760.00
Total for Leave Definition ID Hour					18,120.00
Employee ID	0000040449		Employee Name	MUSSON, CODY L	

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2002 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	10,560.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2004 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043190	PO/DET +5	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID	0000040545	Employee Name	BINKLEY, RYAN E
Leave Input Definition ID	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	1/16/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2005 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2006 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040547 **Employee Name** DAVIS, JOSHUA E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **12,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2007 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/26/2021	(60.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/27/2021	(180.00)

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
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(2,640.00)
Total for Event Type AVACA					4,560.00
Total for Leave Definition ID Hour					11,520.00
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	043178	PTRL OFF +5	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2009 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/2/2021	(720.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK	5,040.00

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	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2010 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/10/2021	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
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2011 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	15,360.00

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	043178	PTRL OFF +5	1/1/2021	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2012 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	12,960.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/1/2021	2,880.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/21/2021	(180.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2021	(180.00)

Total for Event Type ABONS	2,520.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2014 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/23/2021	720.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/24/2021	720.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/25/2021	720.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/28/2021	0.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/29/2021	240.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	7,200.00

Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour					17,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2016 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/29/2021	(19,380.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	0.00

Total for Event Type ASICK (17,940.00)

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	1/16/2021	0.00

Total for Event Type AVACA 0.00

Total for Leave Definition ID Hour (17,940.00)

Employee ID 0000040556 **Employee Name** WESTLAKE, ADAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	PTRL OFF +5	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/26/2021	(180.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/27/2021	(180.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/30/2021	(180.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/1/2021	(180.00)

Total for Event Type ABONS	1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2018 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040556 **Employee Name** WESTLAKE, ADAM L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(1,440.00)

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	12,720.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040582

Employee Name BUSCHER, CLIFFORD R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2021	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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(960.00)
Total for Event Type AVACA					6,240.00
Total for Leave Definition ID Hour					13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2021 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040583 **Employee Name** DOWIS, MATTHEW P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **12,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2022 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(960.00)

Total for Event Type AVACA **6,240.00**

Total for Leave Definition ID Hour **12,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2023 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(480.00)

Total for Event Type AVACA	6,720.00

Total for Leave Definition ID Hour	12,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2024 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	VALENTI, COLIN R
Home Unit	POLC - Police	Employee Name	WARD, JACOB M
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040586		
Employee ID	0000040671		

Leave Input Definition ID 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	1/1/2021	1,440.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/30/2021	(180.00)

Total for Event Type ABONS	1,260.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/30/2021	(720.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2021	3,000.00

Total for Event Type AVACA	9,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2025 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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		

Total for Leave Definition ID	Hour		13,140.00

Employee ID	0000040673	Employee Name	WATTS, ANDREW J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2026 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(480.00)

Total for Event Type AVACA	6,720.00

Total for Leave Definition ID Hour	12,480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	960.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2028 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/16/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/17/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/18/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/19/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/20/2021	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK**8,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2029 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(1,920.00)
Total for Event Type AVACA					5,280.00

Total for Leave Definition ID Hour 14,700.00

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	1/1/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/3/2021	(480.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2030 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2031 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/4/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/5/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/6/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/7/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/10/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/12/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/13/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/14/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/17/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2021	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/19/2021	(480.00)

Total for Event Type AVACA	1,440.00

Total for Leave Definition ID Hour	7,200.00

Employee ID 0000040677 **Employee Name** BRIDA, RUDOLPH A
Leave Input Definition ID Hour

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	ABONS - accrual of bonus time	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	960.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/16/2021	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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	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	043178	PTRL OFF +5	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/11/2021	7,200.00
Total for Event Type AVACA					14,400.00

Total for Leave Definition ID Hour	21,600.00

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	1/1/2021	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2034 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043178	PTRL OFF +5	1/16/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/13/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/22/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2035 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040738 **Employee Name** SPAID, JARED M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(960.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2036 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/11/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/9/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/20/2021	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2037 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/13/2021	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2021	(2,340.00)
Total for Event Type AVACA					4,320.00
Total for Leave Definition ID Hour					12,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2038 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00

Total for Event Type ASICK **3,360.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/6/2021	(360.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/19/2021	4,200.00

Total for Event Type AVACA **8,640.00**

Total for Leave Definition ID Hour **12,000.00**

Employee ID 0000040799 **Employee Name** DAVIS, DALE P

Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(1,920.00)
Total for Event Type AVACA					5,280.00
Total for Leave Definition ID Hour					13,920.00

Employee ID	0000040800	Employee Name	JOHNSON, DEMARREO D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2041 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	10,560.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040802

Employee Name MOORE, LAMAR J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	3,840.00

Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2043 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021**

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	1/3/2021	780.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/4/2021	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/5/2021	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/6/2021	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00

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

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	043176	PATROL OFF	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(2,400.00)
Total for Event Type AVACA					4,800.00
Total for Leave Definition ID Hour					16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2045 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040803 **Employee Name** SZABADOS, DREW M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	12,960.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	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	043176	PATROL OFF	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					13,440.00
Employee ID	0000040805	Employee Name	WILLIAMS, LAWRENCE A		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2048 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(480.00)

Total for Event Type AVACA	6,720.00

Total for Leave Definition ID Hour	12,480.00

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	043176	PATROL OFF	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(3,840.00)
Total for Event Type AVACA					3,360.00
Total for Leave Definition ID Hour					11,520.00
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	043176	PATROL OFF	1/1/2021	2,400.00
Total for Event Type ABONS					2,400.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	12,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2052 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/1/2021	(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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	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	043176	PATROL OFF	1/16/2021	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/1/2021	480.00

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	9,600.00

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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2054 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	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	043176	PATROL OFF	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/12/2021	2,400.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	9,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2055 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/23/2021	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
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	0.00

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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2021	800.00

Total for Event Type AVACA	5,600.00

Total for Leave Definition ID Hour	6,560.00

Employee ID 0000040950 **Employee Name** SANDS, CODY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2056 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040950 **Employee Name** SANDS, CODY R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/6/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/8/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	043176	PATROL OFF	1/16/2021	4,800.00

Total for Event Type AVACA **4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2057 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID Hour	12,480.00

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	1/1/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/3/2021	(120.00)

Total for Event Type ABONS	360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/22/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/26/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/27/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/16/2021	720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2058 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	8/17/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/21/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/25/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/26/2021	720.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00

Total for Event Type ASICK	12,480.00

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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/18/2021	(240.00)

Total for Event Type AVACA	4,560.00

Total for Leave Definition ID Hour	17,400.00

Employee ID 0000040952 **Employee Name** LONG-CROTEAU, JUSTIN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2059 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	LONG-CROTEAU, JUSTIN M
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040952		
Leave Input Definition ID	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	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2060 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	1/16/2021	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 11,520.00

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	043164	PROB PO 3RD	1/1/2021	960.00
Total for Event Type ABONS					960.00

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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(240.00)

Total for Event Type AVACA	4,560.00

Total for Leave Definition ID Hour	11,280.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2021	(540.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/2/2021	(540.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/3/2021	(720.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/6/2021	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00

Total for Event Type ASICK

3,480.00

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	043176	PATROL OFF	1/16/2021	4,800.00
Total for Event Type AVACA					4,800.00
Total for Leave Definition ID Hour					8,280.00
Employee ID	0000040955	Employee Name	DORSEY, MONICA D		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2064 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043176	PATROL OFF	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/29/2021	(240.00)

Total for Event Type AVACA	4,560.00

Total for Leave Definition ID Hour	10,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2065 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040985 **Employee Name** WINKLER, LANCE 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	10/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/14/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/15/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/5/2021	0.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/6/2021	0.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/7/2021	0.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/8/2021	0.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/12/2021	480.00

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

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

Employee ID 0000041029 **Employee Name** PICKETT, JAMES D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041029

Employee Name PICKETT, JAMES D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2021	1,920.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/8/2021	(360.00)

Total for Event Type ABONS	1,560.00

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/13/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/10/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/22/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/17/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/11/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/9/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2021	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000041029	Employee Name	PICKETT, JAMES D		
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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2021	(480.00)
Total for Event Type AVACA					4,320.00
Total for Leave Definition ID Hour					11,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2068 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/1/2021	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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	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	043164	PROB PO 3RD	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/7/2021	1,600.00

Total for Event Type AVACA	6,400.00

Total for Leave Definition ID Hour	8,800.00

Employee ID 0000041074 **Employee Name** ROACH, JOSEPH P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2069 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00

Total for Event Type ASICK	3,840.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000041074	Employee Name	ROACH, JOSEPH P		
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	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/27/2021	(240.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	(480.00)
Total for Event Type AVACA					4,080.00
Total for Leave Definition ID Hour					8,400.00
Employee ID	0000041075	Employee Name	BYRNE, ALEXANDER R		
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/21/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/29/2021	720.00

Total for Event Type AVACA	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2072 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	BYRNE, ALEXANDER R
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000041075		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		12,000.00

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	043162	PROB PO 2ND	1/1/2021	2,160.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/22/2021	(2,040.00)
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
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	0.00
Total for Event Type	ASICK				3,360.00

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/22/2021	2,800.00
Total for Event Type AVACA					7,600.00
Total for Leave Definition ID Hour					11,080.00
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	043164	PROB PO 3RD	5/28/2021	(180.00)
Total for Event Type ABONS					(180.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2074 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	10,380.00

Employee ID 0000041080 **Employee Name** CORTES, COREY

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2075 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/1/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/15/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/16/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/20/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/21/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/24/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/25/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/26/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/29/2021	720.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041080

Employee Name CORTES, COREY

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	9/30/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/4/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/5/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/8/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2021	720.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/14/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/18/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/19/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/22/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/23/2021	(720.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/24/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/27/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/28/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/1/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/2/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/5/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/6/2021	(720.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/7/2021	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK

13,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2077 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 18,960.00

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	043162	PROB PO 2ND	1/1/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2078 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/13/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/10/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000041133 **Employee Name** BALOG, JOLENE LISA R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2079 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/1/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2080 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	112 - Police	Employee Name	BALOG, JOLENE LISA R
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000041133		
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	1/16/2021	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour	11,040.00

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	043162	PROB PO 2ND	1/1/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2081 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

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

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **11,040.00**

Employee ID 0000041135 **Employee Name** CHENEYON, JASPER W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2082 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041135 **Employee Name** CHENEYON, JASPER W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2021	(1,200.00)

Total for Event Type AVACA	3,600.00

Total for Leave Definition ID Hour	9,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2083 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/5/2021	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
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2084 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/5/2021	(240.00)
Total for Event Type AVACA					4,560.00

Total for Leave Definition ID Hour 11,040.00

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	043162	PROB PO 2ND	1/1/2021	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2085 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

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

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **12,480.00**

Employee ID 0000041138 **Employee Name** JOHNSON, MARK A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2086 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2087 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041138 **Employee Name** JOHNSON, MARK A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2021	(480.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	10,560.00

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	043162	PROB PO 2ND	1/1/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/24/2021	(180.00)

Total for Event Type ABONS	300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2088 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041139 **Employee Name** JOHNSON, HAYLE C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2021	(720.00)

Total for Event Type AVACA	4,080.00

Total for Leave Definition ID Hour	10,140.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 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	1/1/2021	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/19/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/17/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/11/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2021	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/18/2021	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2090 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2021	(2,400.00)

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000041205 **Employee Name** ACKER, BRENT 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	043162	PROB PO 2ND	12/9/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2091 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

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

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/9/2021	720.00

Total for Event Type AVACA **3,120.00**

Total for Leave Definition ID Hour **9,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2092 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2093 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

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

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/29/2021	480.00

Total for Event Type AVACA **2,880.00**

Total for Leave Definition ID Hour **8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2094 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	8/24/2021	540.00

Total for Event Type ABONS	540.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/4/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/5/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	7,200.00

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
Total for Event Type AVACA					2,400.00
Total for Leave Definition ID Hour					10,140.00
Employee ID	0000041210	Employee Name	HORTON, BRIDGET L		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2096 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2021	(720.00)

Total for Event Type AVACA	1,680.00

Total for Leave Definition ID Hour	7,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2097 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,160.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

112 - Police

Home Unit

POLC - Police

Work Location

0030E1 - POLICE DEPARTMENT

Employee ID

0000041212

Employee Name

COSENTINO-WAYDA, GEORGE J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2099 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/27/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2021	(240.00)

Total for Event Type AVACA	2,640.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2100 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/19/2021	720.00

Total for Event Type AVACA	3,120.00

Total for Leave Definition ID Hour	8,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2101 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2102 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	043162	PROB PO 2ND	1/16/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/13/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/10/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

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

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/16/2021	2,400.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2021	(1,680.00)

Total for Event Type AVACA **720.00**

Total for Leave Definition ID Hour **6,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2103 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/10/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/22/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/19/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/17/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/14/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/11/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/9/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	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	1/16/2021	720.00

Total for Event Type AVACA	720.00

Total for Leave Definition ID Hour	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2104 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/10/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/22/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/19/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/17/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/14/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/11/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/9/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/24/2021	720.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/27/2021	720.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/28/2021	720.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00

Total for Event Type ASICK **7,920.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/16/2021	720.00

Total for Event Type AVACA **720.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2106 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/10/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/22/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/19/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/17/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	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	1/16/2021	720.00

Total for Event Type AVACA	720.00

Total for Leave Definition ID Hour	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2107 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/13/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/10/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/22/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/19/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/17/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	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	1/16/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2021	(720.00)

Total for Event Type AVACA	0.00

Total for Leave Definition ID Hour	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2108 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041328**Employee Name** EDWARDS, DAYTON 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	043162	PROB PO 2ND	5/22/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/19/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/17/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/7/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/8/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/11/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2021	720.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/11/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/9/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/20/2021	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/18/2021	480.00

Total for Event Type ASICK 6,720.00**Total for Leave Definition ID Hour 6,720.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041364

Employee Name POGGI, HUNTER 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00

Total for Event Type ASICK	2,880.00

Total for Leave Definition ID Hour	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2110 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041365 **Employee Name** BENAU, MORGAN 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
Total for Event Type ASICK					2,880.00
Total for Leave Definition ID Hour					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2111 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041366 **Employee Name** HADLEY, CLAYTON 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
Total for Event Type ASICK					2,880.00
Total for Leave Definition ID Hour					2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041368

Employee Name LULAY, SAMANTHA 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00

Total for Event Type ASICK	2,880.00

Total for Leave Definition ID Hour	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2113 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041369 **Employee Name** PIATT, JARED 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
Total for Event Type ASICK					2,880.00
Total for Leave Definition ID Hour					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2114 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041370 **Employee Name** HARDING, GRANT 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	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
Total for Event Type ASICK					2,880.00
Total for Leave Definition ID Hour					2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041371

Employee Name TORRES, 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
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00

Total for Event Type ASICK	2,880.00

Total for Leave Definition ID Hour	2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041372

Employee Name GRAY, JAKE T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/20/2021	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/17/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/14/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00

Total for Event Type ASICK	2,880.00

Total for Leave Definition ID Hour	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2117 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041380 **Employee Name** BATTLES, DANNY 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	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/20/2021	480.00
Total for Event Type ASICK					1,920.00

Total for Leave Definition ID Hour **1,920.00**

Employee ID 0000041382 **Employee Name** HOLLENDONNER, IAN C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/20/2021	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 2118 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041383 **Employee Name** LEPKOWSKI, 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	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/20/2021	480.00
Total for Event Type ASICK					1,920.00

Total for Leave Definition ID Hour **1,920.00**

Employee ID 0000041384 **Employee Name** SCHREIBER, EMILY 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	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/20/2021	480.00
Total for Event Type ASICK					1,920.00

Total for Leave Definition ID Hour **1,920.00**

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000041385	Employee Name	SINGLETARY, 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
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/18/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	9/11/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/9/2021	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/20/2021	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	043160	PROB PO 1ST	12/31/2021	0.00
Total for Event Type AVACA					0.00

Total for Leave Definition ID Hour	1,920.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000041412	Employee Name	RICE, XAVIER 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	016057	TELECOMM MGR	12/18/2021	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	016057	TELECOMM MGR	12/18/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000041416	Employee Name	PHILLIPS, STEPHANIE 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	062382	OFF COORD	12/18/2021	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	062382	OFF COORD	12/18/2021	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 2122 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2123 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/13/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/10/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/22/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/19/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/17/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/14/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/11/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/9/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/20/2021	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/18/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000031218

Employee Name WARREN, ALISON C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 114 - Convention & Visitors Bureau

Home Unit VIST - Convention & Visitors

Work Location 001D05 - CONVENTION & VISITORS

Employee ID 0000031218

Employee Name WARREN, ALISON C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/15/2021	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/16/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	2/13/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/13/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/4/2021	60.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/18/2021	450.00

Total for Event Type ASICK					5,460.00

Home Department	114 - Convention & Visitors Bureau	Employee Name	WARREN, ALISON C
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000031218		
Leave Input Definition ID	Hour		
Event Type	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/16/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	2/13/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/13/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/10/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/22/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/19/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/17/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/14/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/11/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/9/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/20/2021	750.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/18/2021	750.00
Total for Event Type AVACT					9,000.00

Total for Leave Definition ID	Hour	14,910.00
Employee ID	0000031603	Employee Name BERG, JEFFREY S
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2126 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/1/2021	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	036002	TOUR MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/9/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/10/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/11/2021	0.00

Total for Event Type ASICK	4,500.00

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	1/16/2021	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/13/2021	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/13/2021	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/10/2021	713.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/22/2021	713.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/19/2021	713.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/17/2021	713.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/14/2021	713.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/11/2021	0.00

Total for Event Type AVACT	5,590.00

Total for Leave Definition ID Hour	11,440.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2128 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000032181**Employee Name** ANTONACCI, PAULA**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/16/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2129 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/13/2021	561.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/13/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/10/2021	487.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/19/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/17/2021	487.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/14/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/11/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/9/2021	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/20/2021	675.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/18/2021	675.00

Total for Event Type AVACT	7,163.00

Total for Leave Definition ID Hour	13,913.00

Employee ID 0000032495 **Employee Name** BEADLE, AMY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2130 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	011058	MARKETING MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	011058	MARKETING MGR	12/18/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	1/16/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/9/2021	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	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	011058	MARKETING MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	011058	MARKETING MGR	12/18/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	1/16/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/19/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/9/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID	0000040276	Employee Name	TRUMAN, TERRENCE W
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2132 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2133 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	450.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2134 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	450.00

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

Home Department	114 - Convention & Visitors Bureau	Employee Name	JUSTICE, CAITLIN
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000040531		
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	1/16/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/13/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/11/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	563.00
Total for Event Type AVACT					6,756.00

Total for Leave Definition ID	Hour		13,506.00
Employee ID	0000040780	Employee Name	DUNBAR, MELISSA A
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2136 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000040780**Employee Name** DUNBAR, MELISSA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/16/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/6/2021	180.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/7/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/3/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	450.00

Total for Event Type ASICK**6,480.00**

Home Department	114 - Convention & Visitors Bureau	Employee Name	DUNBAR, MELISSA A
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000040780		
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	1/16/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/13/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/13/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/10/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/22/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/19/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/17/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/14/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/11/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/9/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/20/2021	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/18/2021	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		10,980.00
Employee ID	0000040890	Employee Name	GRANT, KRISTA L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2138 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/10/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	450.00

Total for Event Type ASICK**5,850.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2139 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

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 2140 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	011056	EX DIR SCVB	1/16/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/13/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/13/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/10/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/22/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/19/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/17/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/14/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/11/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/9/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/20/2021	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/18/2021	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	1/16/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/13/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/13/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/10/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/22/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/19/2021	225.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/14/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/11/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/9/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/20/2021	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/18/2021	375.00
Total for Event Type AVACT					3,975.00

Total for Leave Definition ID	Hour		10,725.00
Employee ID	0000041097	Employee Name	HARRIS, ZHAVIER J
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2142 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/1/2021	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	001020	MKTING SPEC	1/16/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/13/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/13/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/10/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/22/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/19/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/17/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/14/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/11/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/9/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/20/2021	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/18/2021	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	0000041097	Employee Name HARRIS, ZHAVIER 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	001020	MKTING SPEC	1/16/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/13/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/13/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/10/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/22/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/19/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/17/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/14/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/11/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/9/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/20/2021	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/18/2021	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 2144 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000041391 **Employee Name** WAGGONER, SARAH 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	036002	TOUR MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/18/2021	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/18/2021	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 2145 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028271 **Employee Name** HOBBS, ANN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/15/2021	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	0.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2146 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/13/2021	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	0.00

Total for Event Type AVACT	9,868.00

Total for Leave Definition ID Hour	15,268.00

Employee ID 0000028279 **Employee Name** MOORE, ROBERT M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2147 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028279**Employee Name** MOORE, ROBERT M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/25/2021	(450.00)
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2148 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,206.00

Employee ID 0000028322 **Employee Name** BUHL, MICHELLE K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2149 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/15/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/6/2021	120.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/7/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/18/2021	450.00

Total for Event Type ASICK**6,420.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2150 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,676.00

Employee ID 0000028375 **Employee Name** POWERS, DONNA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2151 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	60.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/12/2021	180.00

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
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/15/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/25/2021	(900.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2152 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/25/2021	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/4/2021	(450.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,446.00

Employee ID 0000028377 **Employee Name** HAZEL LANGE, KIMBRA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	0.00

Total for Event Type ASICK	4,050.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	0.00

Total for Event Type AVACT	8,442.00

Total for Leave Definition ID Hour	12,492.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2155 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
30301	OMPNUNEFLSA	062382	OFF COORD	1/15/2021	(1,125.00)

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	1/14/2021	(20,744.00)
30301	OMPNUNEFLSA	062382	OFF COORD	1/16/2021	450.00

Total for Event Type ASICK	(20,294.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/16/2021	938.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	(19,131.00)

Employee ID 0000028391 **Employee Name** PARKER, LOUIS

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2156 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2157 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000028403 **Employee Name** JOHNSON, MARIA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2158 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/4/2021	(470.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/5/2021	(470.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	450.00

Total for Event Type ASICK	4,460.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2159 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,616.00

Employee ID 0000028429 **Employee Name** MANN, CURTIS R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2160 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/16/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/19/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/21/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/22/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/23/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/17/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	900.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2162 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000029328 **Employee Name** HAYES, 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
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	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	061003	LIBR ASST 2	6/19/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	670.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	74.00

Total for Event Type AVACT	4,196.00

Total for Leave Definition ID Hour	7,346.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000030121

Employee Name HARMON, LINDA K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/1/2021	900.00

Total for Event Type ABONS					900.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/26/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/27/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/28/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/29/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/1/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/2/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/3/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/4/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/5/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	450.00

Total for Event Type ASICK

9,450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2165 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/16/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	900.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	900.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	900.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	900.00
Total for Event Type AVACT					10,504.00

Total for Leave Definition ID Hour	20,854.00

Employee ID 0000030959 **Employee Name** RIEGEL, GREG H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2166 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/12/2021	180.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2021	60.00

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
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/8/2021	(4,500.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2167 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/8/2021	2,250.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	750.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	12,390.00

Employee ID 0000030982 **Employee Name** HANSEN, BRANDY K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2168 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/15/2021	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2169 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	825.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	825.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	825.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	825.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	825.00

Total for Event Type AVACT	9,641.00

Total for Leave Definition ID Hour	15,266.00

Employee ID 0000031598 **Employee Name** BURTON, JASMINE D
Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/7/2021	90.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/22/2021	90.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/27/2021	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
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/24/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/25/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/26/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/29/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/30/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/31/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/1/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/2/2021	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/5/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/6/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/7/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/8/2021	450.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	4/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/12/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/15/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/16/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/20/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/10/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/12/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/13/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/14/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/17/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/18/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/19/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/21/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	450.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/22/2021	(90.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/27/2021	(180.00)

Total for Event Type ASICK	9,180.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	120.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	285.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/23/2021	(180.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	(75.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/25/2021	(120.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	375.00

Total for Event Type AVACT	3,405.00

Total for Leave Definition ID Hour	12,945.00

Employee ID 0000031844 **Employee Name** SARM, LISA A
Leave Input Definition ID Hour

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000031844 **Employee Name** SARM, LISA A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2021	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	1/7/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/8/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/21/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/25/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/26/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/29/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/2/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK**11,250.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2176 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	16,650.00

Employee ID 0000032319 **Employee Name** BOUCHER, MARK J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2177 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/11/2021	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2178 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000032319 **Employee Name** BOUCHER, MARK J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/16/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,725.00

Employee ID 0000032359 **Employee Name** FISHER, DENISE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2179 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/4/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/5/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/6/2021	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
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	450.00

Total for Event Type ASICK 5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2180 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2021	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/22/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/19/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/17/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/14/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/11/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/9/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/20/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/18/2021	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/29/2021	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	12/30/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/16/2021	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/18/2021	270.00

Total for Event Type AVACT	6,274.00

Total for Leave Definition ID Hour	13,024.00

Employee ID 0000040522 **Employee Name** MARTIN, STEPHANIE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2181 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2182 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040522 **Employee Name** MARTIN, STEPHANIE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/16/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	479.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	225.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	563.00

Total for Event Type AVACT	3,856.00

Total for Leave Definition ID Hour	9,256.00

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	1/1/2021	900.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2183 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2184 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,056.00

Employee ID 0000040581 **Employee Name** ADAMS, DANIELLE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2185 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/30/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/1/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK	6,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2186 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,056.00

Employee ID 0000040627 **Employee Name** JOHNSON, ISAIAH R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2187 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/12/2021	390.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/9/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/20/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/18/2021	450.00

Total for Event Type ASICK	5,790.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2188 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/13/2021	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/13/2021	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/10/2021	388.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/18/2021	563.00

Total for Event Type AVACT	3,090.00

Total for Leave Definition ID Hour	9,780.00

Employee ID 0000040644 **Employee Name** JONES, DEANNA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2189 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/30/2021	300.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/31/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/1/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/2/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	450.00

Total for Event Type ASICK**7,050.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2190 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/13/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/13/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/10/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/22/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/19/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/14/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/11/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2021	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,806.00

Employee ID 0000040659 **Employee Name** BARRY, LISA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2191 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/14/2021	150.00

Total for Event Type ABONS	150.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/28/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/18/2021	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2192 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/13/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/13/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/10/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/22/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/19/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/17/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/14/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/11/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/18/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,756.00

Employee ID 0000040680 **Employee Name** FELIX, AARON M
Leave Input Definition ID Hour

Home Department	116 - Library				
Home Unit	LIBR - Lincoln Library				
Work Location	001H06 - LINCOLN LIBRARY				
Employee ID	0000040680	Employee Name	FELIX, AARON M		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/14/2021	120.00
Total for Event Type ABONS					120.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2194 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/26/2021	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/8/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK**8,100.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2195 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	563.00

Total for Event Type AVACT	6,380.00

Total for Leave Definition ID Hour	14,600.00

Employee ID 0000040754 **Employee Name** WECKMANN, BRYAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2196 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/13/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/13/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/10/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/22/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/19/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/17/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/14/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/11/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/9/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/20/2021	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2197 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/13/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/13/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/10/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/22/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/19/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/17/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/14/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/11/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/9/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/20/2021	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

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	1/16/2021	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2198 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	2/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/17/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/18/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/19/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/22/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/23/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/24/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/25/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/26/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/29/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/30/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/31/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/1/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/2/2021	0.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/5/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/6/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/7/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/8/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/12/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2021	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	5/22/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	450.00

Total for Event Type ASICK

13,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2200 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	375.00

Total for Event Type AVACT	4,950.00

Total for Leave Definition ID Hour	18,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2201 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
Total for Event Type ASICK					1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	375.00
Total for Event Type AVACT					1,500.00

Total for Leave Definition ID Hour **3,300.00**

Employee ID 0000040872 **Employee Name** KIONKA, CAROLINE R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2202 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040872**Employee Name** KIONKA, CAROLINE R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2203 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/8/2021	75.00

Total for Event Type ABONS					75.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2205 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/29/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/26/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/23/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/24/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/25/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2206 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/8/2021	(75.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	11,325.00

Employee ID 0000041011 **Employee Name** CAWLEY, KATHERINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2208 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	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 : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/26/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/27/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/27/2021	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/28/2021	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/29/2021	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/8/2021	(180.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK

4,770.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2210 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,270.00

Employee ID 0000041161 **Employee Name** MONTAGUE, 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	1/16/2021	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000041161

Employee Name MONTAGUE, 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	2/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/12/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2021	60.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/30/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/20/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/23/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/24/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/25/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/30/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/31/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/7/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/8/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000041161

Employee Name MONTAGUE, 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	12/2/2021	(300.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	387.00

Total for Event Type ASICK	6,897.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2213 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041161 **Employee Name** MONTAGUE, 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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/13/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/13/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/10/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/3/2021	(240.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/4/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/5/2021	(98.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/20/2021	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/22/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/19/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/17/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/14/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/11/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/9/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/20/2021	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/30/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/1/2021	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/2/2021	(150.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/18/2021	323.00

Total for Event Type AVACT	2,610.00

Total for Leave Definition ID Hour	9,507.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2214 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/3/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/13/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/13/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/10/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/22/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	6/19/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/17/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	8/14/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/11/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/9/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/20/2021	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/18/2021	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
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/16/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/13/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/26/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/13/2021	375.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/10/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/7/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/10/2021	(210.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/22/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	6/19/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/2/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/6/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/17/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	8/14/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/3/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/11/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/9/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/20/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/21/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/22/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/25/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/26/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/27/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/20/2021	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/30/2021	(240.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/1/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/2/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/3/2021	(450.00)
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/18/2021	375.00

Home Department	116 - Library				
Home Unit	LIBR - Lincoln Library				
Work Location	001H06 - LINCOLN LIBRARY				
Leave Input Definition ID	Hour				
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/31/2021	(735.00)
Total for Event Type AVACT					(2,985.00)
Total for Leave Definition ID Hour					1,965.00
Employee ID	0000041183		Employee Name	BLOMER, RACHEL E	
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2217 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/28/2021	(240.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/3/2021	(60.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	450.00

Total for Event Type ASICK**5,100.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2218 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/13/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/22/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/19/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,600.00

Employee ID 0000041185 **Employee Name** DUNN, SAMANTHA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2219 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/16/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/14/2021	(470.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/15/2021	(470.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	450.00

Total for Event Type ASICK	4,460.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2220 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/16/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,310.00

Employee ID 0000041281 **Employee Name** GRAGG, JOEL M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2221 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/13/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/13/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/10/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/22/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/19/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/17/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/14/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/11/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/9/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/20/2021	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/18/2021	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	0000041281	Employee Name	GRAGG, JOEL 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	021095	CMP NET SPC2	1/16/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/13/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/13/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/10/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/22/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/19/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/17/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/14/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/11/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/9/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/29/2021	0.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/20/2021	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/18/2021	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		9,900.00
Employee ID	0000041292	Employee Name	GRIFFITH, SUMMER S
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/16/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	450.00

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

Home Department	116 - Library	Employee Name	GRIFFITH, SUMMER S
Home Unit	LIBR - Lincoln Library		
Work Location	001H06 - LINCOLN LIBRARY		
Employee ID	0000041292		
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	1/16/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/13/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/13/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/10/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/22/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/19/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/20/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/18/2021	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		9,900.00
Employee ID	0000041293	Employee Name	MOSER, ANNA L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2225 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041293 **Employee Name** MOSER, ANNA 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	021005	LIBRARIAN 3	1/16/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/7/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/8/2021	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2226 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041293 **Employee Name** MOSER, ANNA 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	021005	LIBRARIAN 3	1/16/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/13/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/10/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/22/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/19/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/17/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/14/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/9/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/20/2021	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/18/2021	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	Page 2227 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041349 **Employee Name** KUMEROW, SARA 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	7/17/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	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	7/17/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/14/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/11/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/9/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2021	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2021	375.00

Total for Event Type AVACT 2,250.00

Total for Leave Definition ID Hour 4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2228 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041350 **Employee Name** MOORE, AMBER N

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	450.00
Total for Event Type ASICK					1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/17/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/14/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/11/2021	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/9/2021	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 2229 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041415 **Employee Name** INGRAM, WESLEY C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/18/2021	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	043171	SEC OFF 1 UN	12/18/2021	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 2230 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041419 **Employee Name** FREEMAN, MEGAN N

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	12/18/2021	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	061003	LIBR ASST 2	12/18/2021	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 2231 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	021091	OPER COORD	6/7/2021	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2021	(4,050.00)
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/23/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	450.00

Total for Event Type ASICK	1,350.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2021	2,925.00
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	3/20/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	4/17/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	5/15/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	6/12/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	7/10/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	8/21/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	9/18/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2021	675.00
20216	CWLP NU EXPT	021091	OPER COORD	11/13/2021	713.00
20216	CWLP NU EXPT	021091	OPER COORD	12/11/2021	713.00
Total for Event Type AVACT					10,426.00
Total for Leave Definition ID Hour					13,576.00

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	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	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2234 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/23/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/17/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/2/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/3/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/8/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/9/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/10/2021	960.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	480.00

Total for Event Type ASICK	10,560.00

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	8/21/2021	11,040.00
Total for Event Type AVACI					11,040.00
Total for Leave Definition ID Hour					22,080.00
Employee ID	0000041227	Employee Name	GROSS, JASON 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
20220	LOC 916 SEC	043172	UT SEC OFF	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2236 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/26/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/27/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/28/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/29/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/30/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2237 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	2/20/2021	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2238 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/7/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2021	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/23/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/17/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/10/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2239 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	5/15/2021	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000029772 **Employee Name** DALEY, JOSEPH M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	6/7/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2021	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2240 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/17/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/10/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/8/2021	(4,800.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	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	8/21/2021	10,080.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/8/2021	2,400.00

Total for Event Type AVACI	12,480.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAAB - Chief Of Security		
Work Location	022008 - CWLP PMC		
Employee ID	0000029772	Employee Name	DALEY, JOSEPH M
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour	14,880.00	

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	6/7/2021	480.00
Total for Event Type	ABONS				480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2242 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	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	5/15/2021	9,120.00

Total for Event Type AVACI **9,120.00**

Total for Leave Definition ID Hour **15,360.00**

Employee ID 0000031549

Employee Name CARVER, THOMAS A

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	6/7/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/3/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2021	240.00
Total for Event Type ABONS					1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2244 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/23/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/17/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/10/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/19/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	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
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	8,160.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/23/2021	(480.00)

Total for Event Type AVACI	7,680.00

Total for Leave Definition ID Hour	15,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2245 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
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	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2246 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/5/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/27/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/29/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/11/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/1/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/22/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

Total for Event Type ASICK**9,600.00**

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CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	9/18/2021	9,120.00

Total for Event Type AVACI	9,120.00

Total for Leave Definition ID Hour	19,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2248 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/7/2021	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/23/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/20/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/17/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/15/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/12/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/10/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/21/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/18/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/13/2021	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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	9/18/2021	11,040.00

Total for Event Type AVACI	11,040.00

Total for Leave Definition ID Hour	17,280.00

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	6/7/2021	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2250 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	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	12/11/2021	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 2251 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/7/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/8/2021	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	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2252 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/20/2021	7,680.00
Total for Event Type AVACI					7,680.00

Total for Leave Definition ID Hour **14,400.00**

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	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2253 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/20/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/20/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/17/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/15/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/12/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/10/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/21/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	9/18/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	10/16/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/13/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	12/11/2021	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	11/13/2021	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 2254 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	6/7/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2021	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	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2255 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	12/11/2021	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	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2256 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/19/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/23/2021	960.00
20220	LOC 916 SEC	043172	UT SEC OFF	1/24/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

Total for Event Type ASICK	8,640.00

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	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	6/12/2021	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					13,920.00
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	6/7/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/1/2021	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2258 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	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	6/12/2021	4,800.00

Total for Event Type AVACI **4,800.00**

Total for Leave Definition ID Hour **12,000.00**

Employee ID 0000040972

Employee Name ENDRES, ROBERT S

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	6/7/2021	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	043174	UT SEC GUARD	1/23/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/20/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/20/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/17/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/15/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/12/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/10/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/21/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	9/18/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	10/16/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/13/2021	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

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		
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	5/15/2021	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		
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	6/7/2021	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2261 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041030 **Employee Name** RYAN, PATRICK L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/23/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/20/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/17/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/15/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	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	11/13/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2262 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041329 **Employee Name** ALLEN, JASON E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/16/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2263 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041330 **Employee Name** WILLIAMS, MARK O

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	6/12/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/21/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/18/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/13/2021	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/11/2021	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
20220	LOC 916 SEC	043172	UT SEC OFF	11/3/2021	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	5,280.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/18/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	7/30/2021	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
20224	PLUMBERS	073355	PLUMB FOREMN	1/23/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	2/20/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	3/20/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	4/17/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	5/15/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	6/12/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	7/10/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	8/19/2021	(68,940.00)
20224	PLUMBERS	073355	PLUMB FOREMN	8/21/2021	480.00

Total for Event Type ASICK	(65,100.00)

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073355	PLUMB FOREMN	8/20/2021	8,415.00

Total for Event Type AVACA	8,415.00

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	7/30/2021	(240.00)
20224	PLUMBERS	073355	PLUMB FOREMN	8/20/2021	(495.00)

Total for Event Type AVACI	(735.00)

Total for Leave Definition ID Hour	(56,700.00)

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	7/18/2021	480.00

Total for Event Type ABONS	480.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	2/20/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/20/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/17/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	6/12/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	7/10/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/21/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/18/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/16/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/13/2021	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/11/2021	480.00

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

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/23/2021	9,600.00

Total for Event Type AVACI **9,600.00**

Total for Leave Definition ID Hour **15,360.00**

Employee ID 0000032327 **Employee Name** WUBKER, CHARLES A

Leave Input Definition ID Hour

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAAC - Supt Lake Services-Constructio		
Work Location	022001 - CWLP PMC		
Employee ID	0000032327	Employee Name	WUBKER, CHARLES A
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	7/18/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/1/2021	2,400.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/18/2021	240.00
Total for Event Type ABONS					3,120.00

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/11/2021	180.00
20224	PLUMBERS	073350	PLUMBER	1/12/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/13/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/14/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/15/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/19/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/20/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/21/2021	480.00
20224	PLUMBERS	073350	PLUMBER	1/23/2021	480.00
20224	PLUMBERS	073350	PLUMBER	2/20/2021	480.00
20224	PLUMBERS	073350	PLUMBER	3/20/2021	480.00
20224	PLUMBERS	073350	PLUMBER	4/17/2021	480.00
20224	PLUMBERS	073350	PLUMBER	5/15/2021	480.00
20224	PLUMBERS	073350	PLUMBER	6/12/2021	480.00
20224	PLUMBERS	073350	PLUMBER	7/10/2021	480.00
20224	PLUMBERS	073350	PLUMBER	7/12/2021	(4,800.00)
20224	PLUMBERS	073350	PLUMBER	8/21/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	9/18/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/16/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	11/13/2021	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	12/11/2021	480.00
Total for Event Type ASICK					4,500.00

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	7/12/2021	2,400.00
20224	PLUMBERS	073355	PLUMB FOREMN	9/18/2021	8,160.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/18/2021	(240.00)
Total for Event Type AVACI					10,320.00

Total for Leave Definition ID Hour	17,940.00

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	7/18/2021	480.00
Total for Event Type ABONS					480.00

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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	1/23/2021	480.00
20224	PLUMBERS	073350	PLUMBER	2/20/2021	480.00
20224	PLUMBERS	073350	PLUMBER	3/20/2021	480.00
20224	PLUMBERS	073350	PLUMBER	4/17/2021	480.00
20224	PLUMBERS	073350	PLUMBER	5/15/2021	480.00
20224	PLUMBERS	073350	PLUMBER	6/12/2021	480.00
20224	PLUMBERS	073350	PLUMBER	7/10/2021	480.00
20224	PLUMBERS	073350	PLUMBER	8/21/2021	480.00
20224	PLUMBERS	073350	PLUMBER	9/18/2021	480.00
20224	PLUMBERS	073350	PLUMBER	10/16/2021	480.00
20224	PLUMBERS	073350	PLUMBER	10/29/2021	480.00
20224	PLUMBERS	073350	PLUMBER	11/13/2021	480.00
20224	PLUMBERS	073350	PLUMBER	12/11/2021	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
20224	PLUMBERS	073350	PLUMBER	10/16/2021	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,520.00

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073351	PLUMBER APPR	7/18/2021	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
20224	PLUMBERS	073351	PLUMBER APPR	1/8/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/11/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/12/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/13/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/14/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/15/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/19/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/20/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/21/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/22/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	1/23/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	2/20/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	3/20/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	4/17/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	5/15/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	6/12/2021	480.00

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Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
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	7/10/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	7/23/2021	240.00
20224	PLUMBERS	073351	PLUMBER APPR	8/13/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	8/21/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	9/18/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	10/16/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	11/13/2021	480.00
20224	PLUMBERS	073351	PLUMBER APPR	12/11/2021	480.00

Total for Event Type ASICK	11,280.00

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	3/20/2021	2,802.00

Total for Event Type AVACI	2,802.00

Total for Leave Definition ID Hour	14,562.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAC - Supt Lake Services-Constructio

Work Location 022001 - CWLP PMC

Employee ID 0000041408

Employee Name MALONE, BRETT

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	12/11/2021	480.00

Total for Event Type ASICK	480.00

Total for Leave Definition ID Hour	480.00

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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	7/18/2021	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/24/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/25/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/26/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/27/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/30/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/31/2021	480.00

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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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/1/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/2/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	7,680.00

Total for Event Type AVACI	7,680.00

Total for Leave Definition ID Hour	18,720.00

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	7/18/2021	480.00
20215	LOC 477 LABR	083364	LABORER	8/6/2021	240.00
20215	LOC 477 LABR	083364	LABORER	10/1/2021	2,400.00
Total for Event Type ABONS					3,120.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	1/23/2021	480.00
20215	LOC 477 LABR	083364	LABORER	2/20/2021	480.00
20215	LOC 477 LABR	083364	LABORER	2/26/2021	(4,800.00)
20215	LOC 477 LABR	083364	LABORER	3/20/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/8/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/9/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/12/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/13/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/14/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/15/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/16/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/17/2021	480.00
20215	LOC 477 LABR	083364	LABORER	5/15/2021	480.00
20215	LOC 477 LABR	083364	LABORER	6/12/2021	480.00
20215	LOC 477 LABR	083364	LABORER	7/10/2021	480.00
20215	LOC 477 LABR	083364	LABORER	8/21/2021	480.00
20215	LOC 477 LABR	083364	LABORER	9/1/2021	480.00
20215	LOC 477 LABR	083364	LABORER	9/18/2021	480.00
20215	LOC 477 LABR	083364	LABORER	10/16/2021	480.00
20215	LOC 477 LABR	083364	LABORER	11/13/2021	480.00
20215	LOC 477 LABR	083364	LABORER	12/11/2021	480.00

Total for Event Type ASICK**4,800.00**

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	2/26/2021	2,400.00
20215	LOC 477 LABR	083364	LABORER	7/10/2021	9,600.00
Total for Event Type AVACI					12,000.00
Total for Leave Definition ID Hour					19,920.00

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	7/18/2021	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
20215	LOC 477 LABR	072348	FOREMAN	1/19/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/20/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/21/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/22/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/23/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/25/2021	480.00

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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	1/26/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/27/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/28/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	1/29/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	2/1/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	2/20/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	3/20/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	4/17/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	5/15/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	6/12/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	7/10/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	8/21/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	9/18/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	10/16/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	11/13/2021	480.00
20215	LOC 477 LABR	072348	FOREMAN	12/11/2021	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
20215	LOC 477 LABR	072348	FOREMAN	3/20/2021	8,640.00

Total for Event Type AVACI	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2280 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022003 - CWLP PMC
Employee ID 0000031665 **Employee Name** SHANKLIN, MARY H
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	19,680.00

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	1/13/2021	240.00
20215	LOC 477 LABR	083364	LABORER	4/8/2021	240.00
20215	LOC 477 LABR	083364	LABORER	7/18/2021	480.00
20215	LOC 477 LABR	083364	LABORER	10/1/2021	960.00
20215	LOC 477 LABR	083364	LABORER	10/8/2021	240.00
20215	LOC 477 LABR	083364	LABORER	10/12/2021	240.00
20215	LOC 477 LABR	083364	LABORER	10/13/2021	240.00
20215	LOC 477 LABR	083364	LABORER	10/15/2021	240.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2281 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	480.00
20215	LOC 477 LABR	083364	LABORER	2/20/2021	480.00
20215	LOC 477 LABR	083364	LABORER	3/20/2021	480.00
20215	LOC 477 LABR	083364	LABORER	4/17/2021	480.00
20215	LOC 477 LABR	083364	LABORER	5/15/2021	480.00
20215	LOC 477 LABR	083364	LABORER	6/12/2021	480.00
20215	LOC 477 LABR	083364	LABORER	6/14/2021	(4,800.00)
20215	LOC 477 LABR	083364	LABORER	7/10/2021	480.00
20215	LOC 477 LABR	083364	LABORER	8/21/2021	480.00
20215	LOC 477 LABR	083364	LABORER	9/18/2021	480.00
20215	LOC 477 LABR	083364	LABORER	10/16/2021	480.00
20215	LOC 477 LABR	083364	LABORER	11/13/2021	480.00
20215	LOC 477 LABR	083364	LABORER	12/11/2021	480.00

Total for Event Type ASICK**960.00**

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	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	1/13/2021	(240.00)
20215	LOC 477 LABR	083364	LABORER	6/14/2021	2,400.00
20215	LOC 477 LABR	083364	LABORER	6/15/2021	(240.00)
20215	LOC 477 LABR	083364	LABORER	9/18/2021	7,200.00
Total for Event Type AVACI					9,120.00
Total for Leave Definition ID Hour					12,960.00

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	1/1/2021	720.00
20205	LOC 90 PAINT	073389	PAINTER	4/27/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/6/2021	240.00
20205	LOC 90 PAINT	073389	PAINTER	7/18/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	8/20/2021	(240.00)
20205	LOC 90 PAINT	073389	PAINTER	10/1/2021	2,400.00
20205	LOC 90 PAINT	073389	PAINTER	12/16/2021	240.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2284 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/4/2021	180.00
20205	LOC 90 PAINT	073389	PAINTER	1/23/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	2/20/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	3/20/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	4/17/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/15/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	6/12/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/10/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/15/2021	(4,800.00)
20205	LOC 90 PAINT	073389	PAINTER	8/21/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/16/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/13/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/11/2021	480.00
Total for Event Type ASICK					660.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2285 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	2/20/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	3/20/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	4/17/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	4/27/2021	(480.00)
20205	LOC 90 PAINT	073389	PAINTER	5/6/2021	(240.00)
20205	LOC 90 PAINT	073389	PAINTER	5/15/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	6/12/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	7/10/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	7/15/2021	2,400.00
20205	LOC 90 PAINT	073389	PAINTER	8/21/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	10/16/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	11/13/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	12/11/2021	680.00
20205	LOC 90 PAINT	073389	PAINTER	12/16/2021	(240.00)

Total for Event Type AVACT	8,920.00

Total for Leave Definition ID Hour	13,900.00

Employee ID 0000040695 **Employee Name** BOLL, TODD G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAC - Supt Lake Services-Constructio

Work Location 022004 - CWLP PMC

Employee ID 0000040695

Employee Name BOLL, TODD G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/18/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/1/2021	960.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/13/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/14/2021	480.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/20/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/26/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/1/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/2/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/3/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/4/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/5/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/20/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/17/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/15/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/12/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/10/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/21/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/16/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/13/2021	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/24/2021	(4,800.00)
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/11/2021	480.00

Total for Event Type ASICK

3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2288 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
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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	1/23/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/20/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/20/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/17/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/15/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/12/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/10/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/21/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/16/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/13/2021	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/24/2021	2,400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/11/2021	400.00

Total for Event Type AVACT	6,800.00

Total for Leave Definition ID Hour	12,560.00

Employee ID 0000041282 **Employee Name** MULKINS, JIM A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2289 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	7/18/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/1/2021	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
20205	LOC 90 PAINT	073389	PAINTER	1/23/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	2/20/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	3/20/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	4/17/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/15/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	6/12/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/10/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	8/21/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/16/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/13/2021	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/11/2021	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2290 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/23/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	2/20/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	3/20/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	4/17/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	5/15/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	6/12/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	7/10/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	8/21/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	10/16/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	11/13/2021	400.00
20205	LOC 90 PAINT	073389	PAINTER	12/11/2021	400.00

Total for Event Type AVACT	4,400.00

Total for Leave Definition ID Hour	10,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2291 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/18/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/1/2021	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
20203	LOC 16 CARP	073330	CARPENTER FM	1/23/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/20/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/20/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/17/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/15/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/12/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/10/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/21/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/18/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/21/2021	(4,800.00)
20203	LOC 16 CARP	073330	CARPENTER FM	10/16/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/13/2021	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/11/2021	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2292 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040888 **Employee Name** KNUDSON, JOHN N
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	1/23/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/20/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/20/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/17/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/15/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/12/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/10/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/21/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/18/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/21/2021	2,400.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/16/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/13/2021	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/11/2021	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	9,600.00

Employee ID 0000040923 **Employee Name** WILLIAMS, BRUCE E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2293 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	7/18/2021	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	1/23/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	2/20/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	3/20/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	4/17/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	5/15/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/12/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/10/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/21/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	9/18/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/16/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/13/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2294 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	2/20/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	3/20/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	4/17/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	5/15/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/12/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/10/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/21/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/18/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/16/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/13/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/11/2021	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	7/18/2021	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	1/23/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	2/20/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	3/20/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	4/17/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	5/15/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/12/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/10/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/21/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	9/18/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/16/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/13/2021	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/11/2021	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	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	1/23/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	2/20/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	3/20/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	4/17/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	5/15/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/12/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/10/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/21/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/18/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/16/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/13/2021	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/11/2021	400.00
Total for Event Type AVACT					4,800.00
Total for Leave Definition ID Hour					11,040.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	7/18/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	BOLLINGER, PAMELA J
Home Unit	JAAC - Supt Lake Services-Constructio		
Work Location	080001 - CWLP GENERAL OFFICE		
Employee ID	0000041266		
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	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					10,350.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000026947 **Employee Name** FUCHS, MATTHEW T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/3/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/1/2021	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	1/23/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/20/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/2/2021	(4,800.00)
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/20/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/17/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/15/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/12/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/10/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/21/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/18/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/16/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/13/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/11/2021	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	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	3/2/2021	2,400.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/16/2021	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	5/1/2021	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/3/2021	480.00
Total for Event Type ABONS					2,880.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/20/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/17/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/15/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/12/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/10/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/21/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/18/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/27/2021	(4,800.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/16/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/13/2021	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/20/2021	240.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/27/2021	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/11/2021	11,040.00

Total for Event Type AVACI	13,680.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department	200 - Cwlp--Administrative Services	Employee Name	MURPHY, CHARLES T
Home Unit	JAAD - Supt Of Lake Seviles-Maintenan		
Work Location	190001 - CWLP PMC		
Employee ID	0000028848		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		17,520.00

Employee ID	0000040487	Employee Name	JONES, PHILLIP W
Leave Input Definition ID	Hour		

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	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	083371	MAINT EQP OP	1/22/2021	240.00
Total for Event Type	AVACI				240.00

Total for Leave Definition ID	Hour				2,640.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000027303 **Employee Name** ARNISH, F S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/6/2021	(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	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/28/2021	(119,520.00)

Total for Event Type ASICK	(119,040.00)

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	1/4/2021	4,000.00

Total for Event Type AVACI	4,000.00

Total for Leave Definition ID Hour	(116,000.00)

Employee ID 0000030457 **Employee Name** SLAGLE, SCOTT A
Leave Input Definition ID Hour

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2021	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan				
Work Location	190002 - CWLP PMC				
Employee ID	0000030457	Employee Name	SLAGLE, SCOTT 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	2/20/2021	9,600.00
Total for Event Type AVACI					9,600.00
Total for Leave Definition ID Hour					16,320.00
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	083371	MAINT EQP OP	6/3/2021	480.00
Total for Event Type ABONS					480.00

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Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
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	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/29/2021	240.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	480.00

Total for Event Type ASICK	5,520.00

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	7/10/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,600.00

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Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000031712 **Employee Name** BECKER, RYAN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2021	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	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00

Total for Event Type ASICK	1,440.00

Total for Leave Definition ID Hour	1,920.00

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	083372	LK AR MNT FM	6/3/2021	480.00

Total for Event Type ABONS	480.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	083372	LK AR MNT FM	1/23/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/20/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/20/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/17/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/15/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/12/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/10/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/21/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/18/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/16/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/13/2021	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/10/2021	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000040269 **Employee Name** BALLWEG, GARY L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2309 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2021	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2310 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
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	2/20/2021	7,200.00
Total for Event Type AVACI					7,200.00

Total for Leave Definition ID Hour 15,840.00

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	6/3/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2021	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2311 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	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	4/17/2021	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2312 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
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
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2021	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	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	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	4/17/2021	3,600.00

Total for Event Type AVACI	3,600.00

Total for Leave Definition ID Hour	7,440.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department

200 - Cwlp--Administrative Services

Home Unit

JAAD - Supt Of Lake Sevices-Maintenan

Work Location

190002 - CWLP PMC

Employee ID

0000040752

Employee Name

BISBY, FRED A

Report ID : HRM-LEAV-0005		CGI Advantage			Page 2314 of 2554
Run Date : 5/17/2022		Leave Detail by Employee, Work Location and Event			
Run Time : 11:19 AM		Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021			
Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan				
Work Location	190002 - CWLP PMC				
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2021	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	4/17/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/15/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/12/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/10/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	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	7/10/2021	5,400.00
Total for Event Type AVACI					5,400.00
Total for Leave Definition ID Hour					9,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2315 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
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
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/4/2021	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	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/8/2021	720.00

Total for Event Type AVACI	720.00

Total for Leave Definition ID Hour	3,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2316 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
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
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/8/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/11/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/13/2021	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	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2021	(4,680.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	0.00

Total for Event Type ASICK	(4,200.00)

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/13/2021	4,800.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/15/2021	400.00

Total for Event Type AVACI	5,200.00

Total for Leave Definition ID Hour	2,440.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan	
Work Location	190002 - CWLP PMC	
Employee ID	0000041070	Employee Name WALKER-WILSON, DENZELL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	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	1/23/2021	4,800.00
Total for Event Type AVACI					4,800.00

Total for Leave Definition ID Hour					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2318 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/20/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/20/2021	480.00

Total for Event Type ASICK	1,440.00

Total for Leave Definition ID Hour	1,440.00

Employee ID 0000041374 **Employee Name** KUEPER, 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
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/21/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/18/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2021	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/11/2021	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	2,400.00

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAD - Supt Of Lake Sevices-Maintenan

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/7/2021	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	043028	CHF OF SECUR	1/23/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/20/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/20/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/17/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/15/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/12/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/10/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/21/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/18/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/16/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/13/2021	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/11/2021	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	1/23/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/20/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/20/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/17/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/15/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/12/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/10/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/21/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/18/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/16/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/13/2021	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/11/2021	563.00
Total for Event Type AVACT					6,756.00
Total for Leave Definition ID Hour					13,956.00

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	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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/18/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/27/2021	0.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/28/2021	0.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JAA - Supt of Property Services**Work Location** 190001 - CWLP PMC**Employee ID** 0000040694**Employee Name** JOHNSON, KIRK J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/23/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/20/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/20/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/17/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/15/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/12/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/10/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/21/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/18/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/16/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/13/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2324 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/20/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/20/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/17/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/15/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/12/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/10/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/21/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/18/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/16/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/13/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/11/2021	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/29/2021	(470.00)
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/30/2021	(470.00)

Total for Event Type AVACT	3,560.00

Total for Leave Definition ID Hour	10,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2325 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/11/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/1/2021	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	1/23/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/20/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/20/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/17/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/15/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/12/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/10/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/21/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/18/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/5/2021	(4,800.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/16/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/13/2021	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/11/2021	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2326 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/19/2021	240.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/9/2021	240.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/16/2021	240.00

Total for Event Type AVACA	720.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/19/2021	(240.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/20/2021	11,040.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/9/2021	(240.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/16/2021	(240.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/5/2021	2,400.00

Total for Event Type AVACI	12,720.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000040560 **Employee Name** MORGAN, MATTHEW J

Leave Input Definition ID Hour

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAB - Supt. Automotive Maint
Work Location 260011 - CWLP GROTH ST
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	072370	MSTR MCHNST	10/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072370	MSTR MCHNST	3/20/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	4/17/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	5/15/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	6/12/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	7/10/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	8/21/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	9/18/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	10/16/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	11/13/2021	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	12/11/2021	480.00

Total for Event Type ASICK	4,800.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAB - Supt. Automotive Maint		
Work Location	260011 - CWLP GROTH ST		
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	072370	MSTR MCHNST	3/20/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	4/17/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	5/15/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	6/12/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	7/10/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	8/21/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	9/18/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	10/16/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	11/13/2021	400.00
20209	DISTRICT 9	072370	MSTR MCHNST	12/11/2021	400.00
Total for Event Type AVACT					4,000.00
Total for Leave Definition ID Hour					10,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2329 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JA - Property Services
Work Location 080001 - 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
20201	CWLPNUFLSANE	022170	PROJ COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/11/2021	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	8/21/2021	938.00
20201	CWLPNUFLSANE	022170	PROJ COORD	9/18/2021	938.00
20201	CWLPNUFLSANE	022170	PROJ COORD	10/16/2021	938.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/13/2021	938.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/11/2021	938.00

Total for Event Type AVACT	4,690.00

Total for Leave Definition ID Hour	6,940.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2330 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/4/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	1/5/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	1/6/2021	225.00
20201	CWLPNUFLSANE	062382	OFF COORD	1/19/2021	(6,592.00)
20201	CWLPNUFLSANE	062382	OFF COORD	1/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/7/2021	6,050.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	0.00

Total for Event Type ASICK	1,033.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/20/2021	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/7/2021	11,236.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	0.00

Total for Event Type AVACT	12,174.00

Total for Leave Definition ID Hour	13,207.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/11/2021	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	1/23/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/20/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/20/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	4/17/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	5/15/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	6/12/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	7/10/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	8/21/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	9/18/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/16/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/13/2021	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/11/2021	563.00
Total for Event Type AVACT					6,756.00
Total for Leave Definition ID Hour					13,056.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2333 of 2554
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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	6/12/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	7/9/2021	225.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	7/10/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	8/21/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	9/18/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	10/16/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	11/13/2021	938.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	12/11/2021	938.00

Total for Event Type AVACT	11,481.00

Total for Leave Definition ID Hour	18,231.00

Employee ID 0000029520

Employee Name CANAVAN, MICHAEL K

Leave Input Definition ID Hour

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000029520 **Employee Name** CANAVAN, MICHAEL K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	CANAVAN, MICHAEL K
Home Unit	JB - Information Systems Executive		
Work Location	090001 - CWLP ISD		
Employee ID	0000029520		
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	1/23/2021	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	6/12/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	7/10/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	8/21/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	9/18/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	10/16/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	11/13/2021	863.00
20216	CWLP NU EXPT	032408	ERP TECH ANALYST	12/11/2021	863.00
Total for Event Type AVACT					10,356.00

Total for Leave Definition ID	Hour		17,106.00
Employee ID	0000030343	Employee Name	UNDERFANGER, JOHN 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 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	021087	INFST & VND MGR	3/20/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/17/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/15/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/12/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/10/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	8/21/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/18/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/16/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/13/2021	450.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/11/2021	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	1/23/2021	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/20/2021	450.00
Total for Event Type ASICK					5,400.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	021087	INFST & VND MGR	3/20/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	4/17/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	5/15/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	6/12/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	7/10/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	8/21/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	9/18/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	10/16/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	11/13/2021	825.00
20216	CWLP NU EXPT	021087	INFST & VND MGR	12/11/2021	825.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	1/23/2021	825.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/20/2021	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000030669

Employee Name FRAWLEY, SHAWN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2339 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/23/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/20/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/20/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/17/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/15/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/12/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/10/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/21/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/18/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/16/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/13/2021	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2340 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/23/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/20/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/20/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/17/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/15/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/12/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/10/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/21/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/18/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/16/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/13/2021	788.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/11/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030874

Employee Name DILLON, PAMELA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2341 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000030874
Leave Input Definition ID Hour

Employee Name DILLON, PAMELA S

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/12/2021	(4,500.00)
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/12/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/10/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/21/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/18/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/16/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/13/2021	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/11/2021	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2342 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/20/2021	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/12/2021	2,250.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/20/2021	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/17/2021	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/15/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/12/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/10/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/21/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/18/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/16/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/13/2021	788.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/11/2021	788.00

Total for Event Type AVACT	11,554.00

Total for Leave Definition ID Hour	13,804.00

Employee ID 0000031041

Employee Name SCHRADER, DANA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/20/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/20/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/17/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/15/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/12/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/10/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/21/2021	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/18/2021	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2344 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/20/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/20/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/17/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/15/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/12/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/10/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/21/2021	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/18/2021	750.00

Total for Event Type AVACT	6,750.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000031096

Employee Name HUTTON, ROSEANNE 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	031042	COMP OPR 3	1/1/2021	900.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2345 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	2/20/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	3/20/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	4/17/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	5/15/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	6/12/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	7/10/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	7/22/2021	(4,500.00)
20223	LOCAL 3738	031042	COMP OPR 3	8/21/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	9/18/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	10/16/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	11/13/2021	450.00
20223	LOCAL 3738	031042	COMP OPR 3	12/11/2021	450.00

Total for Event Type ASICK**900.00**

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	2/20/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	3/20/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	4/17/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	5/15/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	6/12/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	7/10/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	7/22/2021	2,250.00
20223	LOCAL 3738	031042	COMP OPR 3	8/21/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	9/18/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	10/16/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	11/13/2021	788.00
20223	LOCAL 3738	031042	COMP OPR 3	12/11/2021	788.00

Total for Event Type AVACT	11,706.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000031221

Employee Name WALDRON, BRIAN J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2347 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2348 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Total for Leave Definition ID Hour	1,350.00

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	1/1/2021	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/23/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/20/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/20/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/17/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/15/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2351 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/20/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/20/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/17/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/15/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/12/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/10/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/21/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/18/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/16/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/13/2021	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/11/2021	713.00

Total for Event Type AVACT	8,518.00

Total for Leave Definition ID Hour	15,268.00

Employee ID 0000031763

Employee Name MILKINT, LORI L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2352 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/20/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/20/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/17/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/15/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/12/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/10/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/21/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/18/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/16/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/13/2021	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2353 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/20/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/20/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/17/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/15/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/12/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/10/2021	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/21/2021	713.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/18/2021	713.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/16/2021	713.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/13/2021	713.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/11/2021	713.00

Total for Event Type AVACT	8,290.00

Total for Leave Definition ID Hour	13,690.00

Employee ID 0000031783

Employee Name SOUVA, PATRICK

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	021088	ENT APL MGR	1/23/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	2/20/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	3/20/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	4/17/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	5/15/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	6/12/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	7/10/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	8/21/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	9/18/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	10/16/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	11/13/2021	450.00
20216	CWLP NU EXPT	021088	ENT APL MGR	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2355 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	021088	ENT APL MGR	1/23/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	2/20/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	3/20/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	4/17/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	5/15/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	6/12/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	7/10/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	8/21/2021	675.00
20216	CWLP NU EXPT	021088	ENT APL MGR	9/18/2021	713.00
20216	CWLP NU EXPT	021088	ENT APL MGR	10/16/2021	713.00
20216	CWLP NU EXPT	021088	ENT APL MGR	11/13/2021	713.00
20216	CWLP NU EXPT	021088	ENT APL MGR	12/11/2021	713.00

Total for Event Type AVACT	8,252.00

Total for Leave Definition ID Hour	13,652.00

Employee ID 0000031804

Employee Name SULLIVAN, JAMES A

Leave Input Definition ID Hour

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	1/23/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/20/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/20/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/17/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/15/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/12/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/10/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/21/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/18/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/16/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/13/2021	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2357 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/20/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/20/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/17/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/15/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/12/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/10/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/21/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/18/2021	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/16/2021	713.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/13/2021	713.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/11/2021	713.00

Total for Event Type AVACT	8,214.00

Total for Leave Definition ID Hour	13,614.00

Employee ID 0000031964

Employee Name TEBRUGGE, LARRY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2358 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032410	SYTM ANALYST	1/1/2021	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	032410	SYTM ANALYST	1/23/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/20/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/20/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/17/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/15/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2359 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031964

Employee Name TEBRUGGE, LARRY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032410	SYTM ANALYST	1/23/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/20/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/20/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/17/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/15/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/12/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/10/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/21/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/18/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/16/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/13/2021	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/11/2021	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Employee ID 0000032553

Employee Name HUMPHRIES, DANIEL

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2360 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/20/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/20/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/17/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/15/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/12/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/10/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/21/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/18/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/16/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/13/2021	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2361 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/20/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/20/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/17/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/15/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/12/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/10/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/21/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/18/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/16/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/13/2021	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/11/2021	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 2362 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	WEBB, SEAN D
Home Unit	JB - Information Systems Executive		
Work Location	090001 - CWLP ISD		
Employee ID	0000040187		
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	1/23/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/20/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/20/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/17/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/15/2021	560.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/12/2021	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/10/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/21/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/18/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/16/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/13/2021	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/11/2021	600.00
Total for Event Type AVACT					6,677.00

Total for Leave Definition ID	Hour		13,427.00
Employee ID	0000040316	Employee Name	EATON, DEBORAH S
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2364 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	061050	DB ADMIN III	1/23/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	2/20/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	3/20/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	4/17/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	5/15/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	6/12/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	7/10/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	8/21/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	9/16/2021	0.00
20216	CWLP NU EXPT	061050	DB ADMIN III	9/18/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	10/16/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	11/13/2021	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2365 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061050	DB ADMIN III	1/23/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	2/20/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	3/20/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	4/17/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	5/15/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	6/12/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	7/10/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	8/21/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	9/16/2021	0.00
20216	CWLP NU EXPT	061050	DB ADMIN III	9/18/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	10/16/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	11/13/2021	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	12/11/2021	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**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/20/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/20/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/17/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/15/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/12/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/10/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/21/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/18/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/16/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/13/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2367 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/20/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/20/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/17/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/15/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/12/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/10/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/21/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/18/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/16/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/13/2021	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

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	1/23/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/20/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/20/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/17/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/15/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/12/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/10/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/21/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/18/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/16/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/13/2021	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

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	1/23/2021	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/20/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/20/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/17/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/15/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/12/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/10/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/21/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/18/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/16/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/13/2021	563.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/11/2021	563.00
Total for Event Type AVACT					6,568.00
Total for Leave Definition ID Hour					11,968.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2370 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	2/20/2021	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	1/23/2021	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	2/20/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	3,000.00

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 : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/20/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/20/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/17/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/15/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/12/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/10/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/21/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/18/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/16/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/13/2021	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2372 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/20/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/20/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/17/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/15/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/12/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/10/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/21/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/18/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/16/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/13/2021	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/11/2021	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 2373 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	0.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/21/2021	(1,470.00)

Total for Event Type ASICK	(1,020.00)

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	1/23/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	0.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	(645.00)

Employee ID 0000041223 **Employee Name** PERSCHBACHER, EVAN G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2374 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2375 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041226

Employee Name ALBERSSEN, ANA G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2376 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/20/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/20/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/17/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/15/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/12/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/10/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/21/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/18/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/16/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/13/2021	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2377 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/20/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/20/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/17/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/15/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/12/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/10/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/21/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/18/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/16/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/13/2021	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041245

Employee Name AGUIRRE, XAVIER

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2378 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2379 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/23/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041252

Employee Name OLLIS, JOSEPH S

Leave Input Definition ID Hour

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	1/23/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/23/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/20/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/17/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/15/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/12/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/10/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/21/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/11/2021	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					9,900.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000041311 **Employee Name** DAUGHERTY, 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
20223	LOCAL 3738	031040	COMP OPR 1	7/10/2021	450.00
20223	LOCAL 3738	031040	COMP OPR 1	8/21/2021	450.00
20223	LOCAL 3738	031040	COMP OPR 1	9/18/2021	450.00
20223	LOCAL 3738	031040	COMP OPR 1	10/16/2021	450.00
20223	LOCAL 3738	031040	COMP OPR 1	11/13/2021	450.00
20223	LOCAL 3738	031040	COMP OPR 1	12/11/2021	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
20223	LOCAL 3738	031040	COMP OPR 1	7/10/2021	375.00
20223	LOCAL 3738	031040	COMP OPR 1	8/21/2021	375.00
20223	LOCAL 3738	031040	COMP OPR 1	9/18/2021	375.00
20223	LOCAL 3738	031040	COMP OPR 1	10/16/2021	375.00
20223	LOCAL 3738	031040	COMP OPR 1	11/13/2021	375.00
20223	LOCAL 3738	031040	COMP OPR 1	12/11/2021	375.00

Total for Event Type AVACT 2,250.00

Total for Leave Definition ID Hour 4,950.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000041392 **Employee Name** FOIL, ALEX 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	9/18/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/25/2021	(900.00)

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
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/18/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/16/2021	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/13/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	1,575.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	2/20/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/20/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/17/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/15/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/12/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/10/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/21/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	9/18/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	10/16/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	11/13/2021	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2385 of 2554
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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit J - Director Administrative Serv
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000041221
Leave Input Definition ID Hour

Employee Name BONANSINGA, JOSEPH R

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100103	INF SYS DIR	1/23/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	2/20/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/20/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/17/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/15/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/12/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/10/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/21/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	9/18/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	10/16/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	11/13/2021	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	12/10/2021	210.00
20216	CWLP NU EXPT	100103	INF SYS DIR	12/11/2021	375.00

Total for Event Type AVACT	4,710.00

Total for Leave Definition ID Hour	10,110.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 200 - Cwlp--Administrative Services
Home Unit J - Director Administrative Serv
Work Location 080001 - CWLP GENERAL OFFICE
Employee ID 0000028171 **Employee Name** ROCKFORD, LARRY

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/1/2021	1,350.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/18/2021	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	016030	DIV CHIEF	8/21/2021	450.00
20216	CWLP NU EXPT	016030	DIV CHIEF	9/18/2021	450.00
20216	CWLP NU EXPT	016030	DIV CHIEF	10/16/2021	450.00
20216	CWLP NU EXPT	016030	DIV CHIEF	11/13/2021	450.00
20216	CWLP NU EXPT	016030	DIV CHIEF	12/11/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/23/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/20/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/20/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/17/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/15/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/12/2021	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/10/2021	450.00
Total for Event Type ASICK					5,400.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	016030	DIV CHIEF	8/21/2021	938.00
20216	CWLP NU EXPT	016030	DIV CHIEF	9/18/2021	938.00
20216	CWLP NU EXPT	016030	DIV CHIEF	10/16/2021	938.00
20216	CWLP NU EXPT	016030	DIV CHIEF	11/13/2021	938.00
20216	CWLP NU EXPT	016030	DIV CHIEF	12/11/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/23/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/20/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/20/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/17/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/15/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/12/2021	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/10/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/3/2021	480.00
Total for Event Type ABONS					1,830.00

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	1/23/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/20/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/2/2021	0.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/20/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/17/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/15/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/12/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/10/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/21/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/18/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/16/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/13/2021	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

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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	1/23/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/20/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/2/2021	0.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/20/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/17/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/15/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/12/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/10/2021	566.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/21/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/18/2021	787.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/16/2021	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/13/2021	825.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/11/2021	825.00

Total for Event Type AVACT	9,307.00

Total for Leave Definition ID Hour	16,537.00

Employee ID 0000041174

Employee Name ROMER, MICHAEL R

Leave Input Definition ID Hour

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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	1/1/2021	1,350.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/18/2021	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	001055	UTIL PRP MGR	1/23/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/20/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/20/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/17/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/15/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/12/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/10/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/21/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/18/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/16/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/13/2021	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/20/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/20/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/17/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/15/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/12/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/10/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/21/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/18/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/16/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/13/2021	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/11/2021	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****Page 2392 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/23/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/16/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/13/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/11/2021	450.00

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

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Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/15/2021	(450.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	10/16/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/12/2021	(450.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	11/13/2021	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/11/2021	938.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000027284 **Employee Name** WATERS, MICHELE M

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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	1/23/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/20/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/20/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/17/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/15/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/12/2021	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/10/2021	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	021010	ACCOUNTANT III	1/23/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/20/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/20/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/17/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/15/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/12/2021	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/10/2021	938.00

Total for Event Type AVACT	6,566.00

Total for Leave Definition ID Hour	9,716.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2395 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/16/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/13/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/29/2021	(59,715.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	12/11/2021	0.00

Total for Event Type ASICK	(54,765.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2396 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - CWLP GENERAL OFFICE
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/23/2021	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/16/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/13/2021	713.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/30/2021	(4,492.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	12/11/2021	0.00
Total for Event Type AVACT					3,237.00

Total for Leave Definition ID Hour	(50,178.00)

Employee ID 0000040743	Employee Name THORNTON, AMY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2397 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/6/2021	(225.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	1/23/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	450.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	10/16/2021	450.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	11/13/2021	450.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	12/11/2021	450.00

Total for Event Type ASICK**5,175.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2398 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/20/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/20/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/17/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/15/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/12/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/10/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/21/2021	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/18/2021	375.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	10/16/2021	375.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	11/12/2021	(450.00)
20216	CWLP NU EXPT	001010	SR STFF ACCT	11/13/2021	375.00
20216	CWLP NU EXPT	001010	SR STFF ACCT	12/11/2021	375.00

Total for Event Type AVACT 4,050.00**Total for Leave Definition ID Hour 9,225.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2399 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - CWLP GENERAL OFFICE
Employee ID 0000041418 **Employee Name** HEALY, GINA C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	12/11/2021	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	001008	STAFF ACCT	12/11/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/23/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/20/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/20/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/17/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/15/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2401 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/20/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/20/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/17/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/15/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/12/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/10/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/21/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/18/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/16/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/13/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041280 **Employee Name** KERFOOT, BENJAMIN R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2402 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/20/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/20/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/17/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/15/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/12/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/10/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/21/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/18/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/16/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/13/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2403 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/23/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/20/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/20/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/17/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/15/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/12/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/10/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/21/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/18/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/16/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/13/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	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 2404 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KC - Fiscal Services
Work Location 016001 - CWLP GENERAL OFFICE
Employee ID 0000041406 **Employee Name** CAPRANICA, DAKOTA

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	11/13/2021	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	11/13/2021	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/11/2021	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2405 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/20/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/20/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/17/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/15/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	6/12/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/10/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/21/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/14/2021	(4,500.00)
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/18/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/16/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/13/2021	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/11/2021	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2406 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/20/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/20/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/17/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/15/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	6/12/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/10/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/21/2021	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/14/2021	2,250.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/18/2021	863.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/16/2021	863.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/13/2021	863.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/11/2021	863.00

Total for Event Type AVACT	12,302.00

Total for Leave Definition ID Hour	13,202.00

Employee ID 0000030961 **Employee Name** WEINANT, ERIC
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2407 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	100106	ASS'T FIN DIR	1/23/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	2/20/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	3/20/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	4/17/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	5/15/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	6/12/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	7/10/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	8/21/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	9/18/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	10/16/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	11/13/2021	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2408 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	100106	ASS'T FIN DIR	1/23/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	2/20/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	3/20/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	4/17/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	5/15/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	6/12/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	7/10/2021	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	8/21/2021	750.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	9/18/2021	750.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	10/16/2021	750.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	11/13/2021	750.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	12/11/2021	750.00

Total for Event Type AVACT	8,741.00

Total for Leave Definition ID Hour	14,141.00

Employee ID 0000041104 **Employee Name** RING, STACY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2409 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 300 - Cwlp--Finance**Home Unit** K - Director Of Finance**Work Location** 011001 - CWLP GENERAL OFFICE**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
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/20/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/20/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/17/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/15/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/12/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/10/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/21/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/18/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/16/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/13/2021	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2410 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
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
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/20/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/20/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/17/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/15/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/12/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/10/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/21/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/18/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/16/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/13/2021	375.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/11/2021	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 2411 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/20/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/20/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/17/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/15/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/12/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/10/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/21/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/18/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/16/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/13/2021	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2412 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/20/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/20/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/17/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/15/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/12/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/10/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/21/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/18/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/16/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/13/2021	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2413 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPUFLSANE	062382	OFF COORD	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	022170	PROJ COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/11/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/23/2021	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	8/24/2021	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	8/25/2021	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	8/26/2021	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	8/27/2021	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00

Total for Event Type ASICK

3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2415 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	022170	PROJ COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/11/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	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	Page 2416 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	2/20/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	3/20/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	4/17/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	5/15/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	6/12/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	7/10/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	8/21/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	9/18/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	10/16/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	11/13/2021	450.00
20223	LOCAL 3738	022021	BUYER 2	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Home Department	300 - Cwlp--Finance	Employee Name	HAYNES, ASLEE
Home Unit	KD - Manager Of Inventory		
Work Location	110003 - GENERAL OFFICE		
Employee ID	0000030725		
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	1/23/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	2/20/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	3/20/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	4/17/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	5/15/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	6/12/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	7/10/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	8/21/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	9/18/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	10/16/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	11/13/2021	825.00
20223	LOCAL 3738	022021	BUYER 2	12/11/2021	825.00
Total for Event Type AVACT					9,900.00

Total for Leave Definition ID	Hour		15,300.00
Employee ID	0000040417	Employee Name	KIRKLAND, KELLY S
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2418 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/20/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/20/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/17/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/15/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/12/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/10/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/21/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/18/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/16/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/13/2021	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2419 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/20/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/20/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/17/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/15/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/12/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/10/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/21/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/18/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/16/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/13/2021	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2420 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/29/2021	(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
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	563.00

Total for Event Type AVACT	2,813.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2421 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID Hour	5,513.00

Employee ID 0000041031 **Employee Name** SLOAN, DAISHIA N

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	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

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 014002 - CWLP GENERAL OFFICE

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2423 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2424 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	16,206.00

Employee ID 0000030862 **Employee Name** STUART, TRICIA J
Leave Input Definition ID Hour

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	788.00

Total for Event Type AVACT 9,304.00**Total for Leave Definition ID Hour 16,054.00****Employee ID** 0000031295**Employee Name** SONNEBORN, KIMBERLY**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/23/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/20/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/17/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/12/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/10/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/21/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/18/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/16/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/13/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2021	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2428 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/20/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/17/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/12/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/10/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/21/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/18/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/16/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/13/2021	750.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2021	750.00

Total for Event Type AVACT	8,963.00

Total for Leave Definition ID Hour	15,713.00

Employee ID 0000031378 **Employee Name** SHERWOOD, SARAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2430 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/20/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/20/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/17/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/15/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/12/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/10/2021	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/21/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/18/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/16/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/13/2021	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/11/2021	750.00

Total for Event Type AVACT	8,741.00

Total for Leave Definition ID Hour	15,491.00

Employee ID 0000040775 **Employee Name** CORDES, JESSICA F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2431 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000040775 **Employee Name** CORDES, JESSICA F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/21/2021	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	021046	COM OFF SUPR	1/23/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/20/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/17/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/12/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/1/2021	(12,915.00)
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/10/2021	0.00

Total for Event Type ASICK	(10,215.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2432 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/20/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/20/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/17/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/15/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/12/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/10/2021	0.00
Total for Event Type AVACT					2,250.00
Total for Leave Definition ID Hour					(7,515.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2433 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000041388 **Employee Name** BENEKY, STEPHANIE L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/16/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/13/2021	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2021	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	021046	COM OFF SUPR	10/16/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/13/2021	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/11/2021	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2434 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2435 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000027336 **Employee Name** FROMM, CATHARINE L
Leave Input Definition ID Hour

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	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/5/2021	(450.00)
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2437 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,206.00

Employee ID 0000028326 **Employee Name** JONES, SELVARINE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/1/2021	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	061166	SWITCHBRD OP	1/23/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/20/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/20/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/17/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/15/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/12/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/10/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/18/2021	(504.00)
20223	LOCAL 3738	061166	SWITCHBRD OP	8/21/2021	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/11/2021	0.00

Total for Event Type ASICK					3,096.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2439 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/20/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/20/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/17/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/15/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/12/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/10/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/18/2021	(420.00)
20223	LOCAL 3738	061166	SWITCHBRD OP	8/21/2021	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/11/2021	0.00

Total for Event Type AVACT	2,580.00

Total for Leave Definition ID Hour	6,576.00

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	1/1/2021	900.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2440 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/23/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/20/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/20/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/17/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/15/2021	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
20223	LOCAL 3738	061088	MESGR CLRK I	1/23/2021	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/20/2021	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/20/2021	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/17/2021	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/15/2021	863.00

Total for Event Type AVACT **4,315.00**

Total for Leave Definition ID Hour **7,465.00**

Employee ID 0000029949 **Employee Name** VOLK, LINDA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2441 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2442 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	900.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	900.00

Total for Event Type AVACT	10,652.00

Total for Leave Definition ID Hour	16,052.00

Employee ID 0000030386 **Employee Name** FLECK, DEANNE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2443 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030386**Employee Name** FLECK, DEANNE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2444 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000030487 **Employee Name** CUFFLE, GENEVIEVE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	061120	SERVCE REP 3	1/23/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/13/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	450.00

Total for Event Type ASICK**5,850.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2446 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061120	SERVCE REP 3	1/23/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,606.00

Employee ID 0000030511 **Employee Name** HASSEBROCK, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2447 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/20/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/20/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/17/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/15/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/12/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/10/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/21/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/18/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/16/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/13/2021	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2448 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	2/20/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	3/20/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	4/17/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	5/15/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	6/12/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	7/10/2021	825.00
20223	LOCAL 3738	031007	ACCT TECH II	8/21/2021	863.00
20223	LOCAL 3738	031007	ACCT TECH II	9/18/2021	863.00
20223	LOCAL 3738	031007	ACCT TECH II	10/16/2021	863.00
20223	LOCAL 3738	031007	ACCT TECH II	11/13/2021	863.00
20223	LOCAL 3738	031007	ACCT TECH II	12/11/2021	863.00

Total for Event Type AVACT	10,090.00

Total for Leave Definition ID Hour	15,490.00

Employee ID 0000030748 **Employee Name** ZIRI, CHRIS M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100002 - CWLP COMMERCIAL OFFICE

Employee ID 0000030748

Employee Name ZIRI, CHRIS M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061089	MESGR CLK II	1/6/2021	240.00
20223	LOCAL 3738	061089	MESGR CLK II	1/8/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	1/12/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	1/13/2021	210.00
Total for Event Type ABONS					1,350.00

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	1/23/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	2/20/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	3/20/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	4/17/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	5/15/2021	415.00
20223	LOCAL 3738	061089	MESGR CLK II	6/12/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	7/10/2021	347.00
20223	LOCAL 3738	061089	MESGR CLK II	7/19/2021	900.00
20223	LOCAL 3738	061089	MESGR CLK II	8/21/2021	392.00
20223	LOCAL 3738	061089	MESGR CLK II	9/18/2021	410.00
20223	LOCAL 3738	061089	MESGR CLK II	10/16/2021	450.00
20223	LOCAL 3738	061089	MESGR CLK II	11/13/2021	414.00
20223	LOCAL 3738	061089	MESGR CLK II	12/11/2021	450.00

Total for Event Type ASICK	6,028.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2451 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	2/20/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	3/20/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	4/17/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	5/15/2021	761.00
20223	LOCAL 3738	061089	MESGR CLK II	6/12/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	7/10/2021	635.00
20223	LOCAL 3738	061089	MESGR CLK II	8/21/2021	718.00
20223	LOCAL 3738	061089	MESGR CLK II	9/18/2021	751.00
20223	LOCAL 3738	061089	MESGR CLK II	10/16/2021	825.00
20223	LOCAL 3738	061089	MESGR CLK II	11/13/2021	759.00
20223	LOCAL 3738	061089	MESGR CLK II	12/11/2021	825.00

Total for Event Type AVACT	9,399.00

Total for Leave Definition ID Hour	16,777.00

Employee ID 0000031233 **Employee Name** LEE, KELLI A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2452 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/15/2021	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	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2453 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	788.00

Total for Event Type AVACT	8,668.00

Total for Leave Definition ID Hour	14,068.00

Employee ID 0000031381 **Employee Name** MORRISON, LAURA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2454 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/1/2021	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	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/23/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2455 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031381 **Employee Name** MORRISON, LAURA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	788.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/23/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	750.00

Total for Event Type AVACT	9,190.00

Total for Leave Definition ID Hour	15,490.00

Employee ID 0000031556 **Employee Name** GOSS, SHANNON M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2021	75.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/13/2021	225.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/21/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/22/2021	150.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2457 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031556**Employee Name** GOSS, SHANNON M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/23/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/25/2021	1,044.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/26/2021	(85.00)
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	409.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	372.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	333.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	411.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	376.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/2/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/3/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	405.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	450.00

Total for Event Type ASICK**6,865.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2458 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/26/2021	(141.00)
20223	LOCAL 3738	061120	SERVCE REP 3	2/20/2021	682.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/20/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/17/2021	619.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/15/2021	555.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/12/2021	685.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/10/2021	627.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	750.00

Total for Event Type AVACT	8,202.00

Total for Leave Definition ID Hour	16,417.00

Employee ID 0000031792 **Employee Name** FENTON, ERIKA E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2459 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	031006	ACCT TECH 1	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2460 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031792 **Employee Name** FENTON, ERIKA E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/23/2021	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	713.00

Total for Event Type AVACT	8,366.00

Total for Leave Definition ID Hour	13,766.00

Employee ID 0000031821 **Employee Name** KELLUS, KAYLA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2461 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/14/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	1/19/2021	225.00
20223	LOCAL 3738	031006	ACCT TECH 1	1/21/2021	450.00
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
20223	LOCAL 3738	031006	ACCT TECH 1	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/13/2021	(900.00)
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	0.00
Total for Event Type ASICK					900.00

Report ID : HRM-LEAV-0005

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

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	1/23/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	0.00

Total for Event Type AVACT	2,852.00

Total for Leave Definition ID Hour	4,877.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2463 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032478 **Employee Name** HALE, ISIAH L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/1/2021	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	1/23/2021	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	061088	MESGR CLRK I	1/23/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	1,725.00

Employee ID 0000032612 **Employee Name** LLOYD, JULIE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2464 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	2/20/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	3/20/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	4/17/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	4/26/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	5/15/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	6/12/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	7/10/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	8/21/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	9/18/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	10/16/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	11/13/2021	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/11/2021	450.00

Total for Event Type ASICK**5,850.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2465 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	2/20/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	3/20/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	4/17/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	5/15/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	6/12/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	7/10/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	8/21/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	9/18/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	10/16/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	11/13/2021	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/11/2021	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000032621 **Employee Name** BOSWELL, RENEE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2466 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	0.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/23/2021	(330.00)

Total for Event Type ASICK**4,620.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2467 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	0.00

Total for Event Type AVACT	7,018.00

Total for Leave Definition ID Hour	11,638.00

Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2468 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2469 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/23/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/20/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/20/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/17/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/12/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/10/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/21/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/18/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/16/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2021	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2021	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 2470 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/23/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/24/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/25/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/26/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/29/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/30/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/31/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/1/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	450.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2471 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/21/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/18/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/16/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2021	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000040666 **Employee Name** SMITH, ALEXANDRA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2472 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061119	SERVCE REP 2	1/4/2021	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	061119	SERVCE REP 2	1/23/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/6/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/4/2021	150.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/5/2021	285.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	410.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	423.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	423.00

Total for Event Type ASICK	6,191.00

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	061119	SERVCE REP 2	1/23/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	513.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	537.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	529.00
Total for Event Type AVACT					6,646.00
Total for Leave Definition ID Hour					13,287.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2474 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040860 **Employee Name** GANT, CALEB 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	061088	MESGR CLRK I	7/24/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/17/2021	(450.00)
20223	LOCAL 3738	061088	MESGR CLRK I	8/21/2021	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
20223	LOCAL 3738	061088	MESGR CLRK I	7/24/2021	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/21/2021	0.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	375.00

Employee ID 0000040914 **Employee Name** MIDIRI, SARAH J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2475 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	061119	SERVCE REP 2	1/23/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/12/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/13/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2476 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061119	SERVCE REP 2	1/23/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/20/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/17/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/15/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/12/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/10/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/21/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	375.00

Total for Event Type AVACT	3,375.00

Total for Leave Definition ID Hour	8,325.00

Employee ID 0000040926 **Employee Name** KELLEY, KYRA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2477 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/10/2021	(660.00)
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	419.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/2/2021	225.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/3/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	288.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

Total for Event Type ASICK**4,772.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2478 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/10/2021	(550.00)
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	349.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	240.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	3,414.00

Total for Leave Definition ID Hour	8,186.00

Employee ID 0000040937 **Employee Name** SPRUILL, JOANNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2479 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/11/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2021	120.00

Total for Event Type ABONS	570.00

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	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	1/25/2021	1,136.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/23/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/24/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/25/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/26/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/27/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/30/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/31/2021	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2480 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	061119	SERVCE REP 2	9/1/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/2/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/3/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	450.00
Total for Event Type ASICK					11,036.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2481 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/16/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2021	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	16,106.00

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	1/23/2021	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2482 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/3/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/4/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/5/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/6/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/7/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/11/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/14/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00
Total for Event Type ASICK					9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2483 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000041031 **Employee Name** SLOAN, DAISHIA N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2484 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041031 **Employee Name** SLOAN, DAISHIA N
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	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 2485 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
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
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Employee ID 0000041111 **Employee Name** CHARLTON, HEATHER M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2486 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	2/20/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	3/20/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	4/17/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	5/15/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	6/12/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	7/10/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	8/21/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	9/18/2021	342.00
20223	LOCAL 3738	061022	CASHIER 2	10/16/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	11/13/2021	450.00
20223	LOCAL 3738	061022	CASHIER 2	12/11/2021	450.00

Total for Event Type ASICK**5,292.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2487 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	2/20/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	3/20/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	4/17/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	5/15/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	6/12/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	7/10/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	8/21/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	9/18/2021	285.00
20223	LOCAL 3738	061022	CASHIER 2	10/16/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	11/13/2021	375.00
20223	LOCAL 3738	061022	CASHIER 2	12/11/2021	375.00

Total for Event Type AVACT	4,410.00

Total for Leave Definition ID Hour	9,702.00

Employee ID 0000041115 **Employee Name** JOHNSON, ANN MARIE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2488 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	3/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/9/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/13/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00

Total for Event Type ASICK**6,750.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2489 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	3/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000041217 **Employee Name** BROWN, JACQUELYNE 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	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	1/23/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Home Department	300 - Cwlp--Finance	
Home Unit	KE - Commercial Office Manager	
Work Location	100002 - CWLP COMMERCIAL OFFICE	
Employee ID	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	1/23/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID	0000041229	Employee Name RICHARDSON, MAKAYLA L
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 5/17/2022**Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	061118	SERVCE REP 1	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2493 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	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
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2494 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2495 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/23/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041290 **Employee Name** SHINNICK, MEGAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2496 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/8/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/9/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/13/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2497 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/23/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Employee ID 0000041291 **Employee Name** DAVIS, SADIE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2498 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****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	1/23/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2499 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/23/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/20/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/17/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/15/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/12/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/10/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/21/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/18/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/16/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/13/2021	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/11/2021	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 2500 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041311 **Employee Name** DAUGHERTY, 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
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
Total for Event Type ASICK					1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	3/20/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
Total for Event Type AVACT					1,500.00

Total for Leave Definition ID Hour **3,300.00**

Employee ID 0000041312 **Employee Name** SCHELAND, TIFFINY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 5/17/2022

Leave Detail by Employee, Work Location and Event

Run Time : 11:19 AM

Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100002 - CWLP COMMERCIAL OFFICE

Employee ID 0000041312

Employee Name SCHELAND, TIFFINY 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	4/17/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	348.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

Total for Event Type ASICK

3,948.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2502 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041312 **Employee Name** SCHELAND, TIFFINY 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	4/17/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/15/2021	290.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	3,290.00

Total for Leave Definition ID Hour	7,238.00

Employee ID 0000041326 **Employee Name** DUNNE, SARA M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2503 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041326 **Employee Name** DUNNE, SARA 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	6/12/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	387.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	450.00

Total for Event Type ASICK	3,087.00

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	6/12/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	323.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	2,573.00

Total for Leave Definition ID Hour	5,660.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2504 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041331 **Employee Name** WEIR, TAYLER 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	061001	ACCT CLK 1	6/12/2021	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/10/2021	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	8/21/2021	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	9/18/2021	176.00
20223	LOCAL 3738	061001	ACCT CLK 1	10/16/2021	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	11/13/2021	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	12/11/2021	450.00

Total for Event Type ASICK	2,876.00

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	6/12/2021	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/10/2021	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	8/21/2021	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	9/18/2021	146.00
20223	LOCAL 3738	061001	ACCT CLK 1	10/16/2021	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	11/13/2021	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	12/11/2021	375.00

Total for Event Type AVACT	2,396.00

Total for Leave Definition ID Hour	5,272.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2505 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041346 **Employee Name** DAPRON, KIERSTIN N

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	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
20223	LOCAL 3738	061118	SERVCE REP 1	7/10/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	375.00

Total for Event Type AVACT	2,250.00

Total for Leave Definition ID Hour	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2506 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041375 **Employee Name** WARE, WILLISHA W

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	8/21/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	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
20223	LOCAL 3738	061118	SERVCE REP 1	8/21/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/18/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2021	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/11/2021	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 2507 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041378 **Employee Name** PERKINS, GIANNI 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	061088	MESGR CLRK I	8/21/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/18/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/16/2021	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/13/2021	387.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/28/2021	(1,737.00)

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
20223	LOCAL 3738	061088	MESGR CLRK I	8/21/2021	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/18/2021	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/16/2021	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/13/2021	323.00

Total for Event Type AVACT	1,448.00

Total for Leave Definition ID Hour	1,448.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2508 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041399 **Employee Name** MYRICK, RONALD 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	061118	SERVCE REP 1	10/16/2021	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
20223	LOCAL 3738	061118	SERVCE REP 1	10/16/2021	0.00

Total for Event Type AVACT	0.00

Total for Leave Definition ID Hour	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2509 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041403 **Employee Name** PORTER, CHRISTIAN 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	061108	RECEPT UNION	10/16/2021	450.00
20223	LOCAL 3738	061108	RECEPT UNION	11/13/2021	450.00
20223	LOCAL 3738	061108	RECEPT UNION	12/11/2021	293.00

Total for Event Type ASICK	1,193.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	10/16/2021	375.00
20223	LOCAL 3738	061108	RECEPT UNION	11/13/2021	375.00
20223	LOCAL 3738	061108	RECEPT UNION	12/11/2021	244.00

Total for Event Type AVACT	994.00

Total for Leave Definition ID Hour	2,187.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2510 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041407 **Employee Name** GRIFFITH, KATI 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	061108	RECEPT UNION	11/13/2021	414.00
20223	LOCAL 3738	061108	RECEPT UNION	12/11/2021	450.00

Total for Event Type ASICK	864.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	11/13/2021	345.00
20223	LOCAL 3738	061108	RECEPT UNION	12/11/2021	375.00

Total for Event Type AVACT	720.00

Total for Leave Definition ID Hour	1,584.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2511 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041421 **Employee Name** LEE, AJONTE 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	061088	MESGR CLRK I	12/11/2021	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	061088	MESGR CLRK I	12/11/2021	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 2512 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FA - Project Manager
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000027368 **Employee Name** CARLISLE, 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
20201	CWLPNUFLSANE	021016	RECORDS MGR	1/1/2021	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	1/23/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/20/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/20/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/17/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	5/15/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	6/12/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/10/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/21/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/18/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/16/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/13/2021	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2513 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FA - Project Manager
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000027368

Employee Name CARLISLE, 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
20201	CWLPNUFLSANE	021016	RECORDS MGR	1/23/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/20/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/20/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/17/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	5/15/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	6/12/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/10/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/21/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/18/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/16/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/13/2021	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/11/2021	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2514 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/20/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	3/20/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	4/17/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	5/15/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	6/12/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	7/10/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	8/21/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	9/18/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/16/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	11/13/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/11/2021	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	1/5/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	1/6/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	1/7/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	1/8/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	1/23/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	2/20/2021	336.00
20216	CWLP NU EXPT	016051	RISK MGR	3/20/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	4/17/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	5/15/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	6/12/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	7/10/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	8/21/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	9/18/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	10/16/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	11/13/2021	938.00
20216	CWLP NU EXPT	016051	RISK MGR	12/11/2021	938.00

Total for Event Type AVACT	12,454.00
Total for Leave Definition ID Hour	19,204.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2516 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2517 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	111.00
20226	LOC 193 ENG	022064	ENGINEER III	2/20/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	3/20/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	4/17/2021	787.00
20226	LOC 193 ENG	022064	ENGINEER III	5/15/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	6/12/2021	675.00
20226	LOC 193 ENG	022064	ENGINEER III	7/10/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	8/21/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	9/18/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	10/16/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	11/13/2021	788.00
20226	LOC 193 ENG	022064	ENGINEER III	12/11/2021	788.00

Total for Event Type AVACT	8,439.00

Total for Leave Definition ID Hour	15,189.00

Employee ID 0000031944 **Employee Name** DAVIS, LISA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2518 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**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
20216	CWLP NU EXPT	016051	RISK MGR	5/15/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	6/12/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	7/10/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	8/16/2021	(480.00)
20216	CWLP NU EXPT	016051	RISK MGR	8/17/2021	(480.00)
20216	CWLP NU EXPT	016051	RISK MGR	8/18/2021	(480.00)
20216	CWLP NU EXPT	016051	RISK MGR	8/21/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	9/18/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/16/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	11/13/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/10/2021	(225.00)
20216	CWLP NU EXPT	016051	RISK MGR	12/11/2021	450.00

Total for Event Type ASICK**1,935.00**

Home Department	400 - Cwlp--Regulatory Affairs	
Home Unit	FD - Enviromental,Health & Safety	
Work Location	020001 - CWLP PMC ANNEX	
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
20216	CWLP NU EXPT	016051	RISK MGR	5/15/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	6/12/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	7/10/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	8/21/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	9/18/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	10/16/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	11/13/2021	638.00
20216	CWLP NU EXPT	016051	RISK MGR	12/11/2021	638.00
Total for Event Type AVACT					5,104.00

Total for Leave Definition ID	Hour	7,039.00

Employee ID	0000040196	Employee Name STALEY, ERIC F

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	1/1/2021	1,350.00
Total for Event Type ABONS					1,350.00

Home Department	400 - Cwlp--Regulatory Affairs	
Home Unit	FD - Enviromental,Health & Safety	
Work Location	020001 - CWLP PMC ANNEX	
Employee ID	0000040196	Employee Name STALEY, ERIC F
Leave Input Definition ID	Hour	
Event Type	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	1/23/2021	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/20/2021	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2521 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/20/2021	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/20/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	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 2522 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/17/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/15/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/12/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/10/2021	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/21/2021	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
20226	LOC 193 ENG	022062	ENGINEER I	1/23/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	2/20/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	3/20/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	4/17/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	5/15/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	6/12/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	7/10/2021	563.00
20226	LOC 193 ENG	022062	ENGINEER I	8/21/2021	563.00
Total for Event Type AVACT					4,504.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2523 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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

Total for Leave Definition ID	Hour	8,104.00

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	1/23/2021	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/20/2021	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	450.00

Total for Event Type	ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2524 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/20/2021	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/20/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	563.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040753 **Employee Name** OLSON, JUSTIN T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2525 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	022182	TECH SPEC II	1/1/2021	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
20226	LOC 193 ENG	022182	TECH SPEC II	1/23/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2526 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	022182	TECH SPEC II	1/23/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/20/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/20/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Home Department	400 - Cwlp--Regulatory Affairs	Employee Name	WOODSON, KATRINA S
Home Unit	FD - Enviromental,Health & Safety		
Work Location	020001 - CWLP PMC ANNEX		
Employee ID	0000040892		

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	1/23/2021	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/15/2021	(9,435.00)
20216	CWLP NU EXPT	016051	RISK MGR	2/20/2021	0.00
Total for Event Type ASICK					(8,985.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/23/2021	375.00
20216	CWLP NU EXPT	016051	RISK MGR	2/20/2021	0.00
Total for Event Type AVACT					375.00

Total for Leave Definition ID Hour	(8,610.00)

Employee ID	0000040909	Employee Name	RIEFLER, MICHAEL C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2528 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/23/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	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	0000040909	Employee Name RIEFLER, MICHAEL C
Leave Input Definition ID Hour		
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/23/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/20/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/17/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/15/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/12/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/10/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/21/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/18/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/13/2021	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/11/2021	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 2530 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
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
20226	LOC 193 ENG	022181	TECH SPEC I	12/11/2021	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
20226	LOC 193 ENG	022181	TECH SPEC I	12/11/2021	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022182	TECH SPEC II	1/23/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/20/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2532 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000041027
Leave Input Definition ID Hour

Employee Name KETCHUM, JAMES B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022182	TECH SPEC II	1/23/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/20/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/20/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/17/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/15/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/12/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/10/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/21/2021	225.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/18/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/16/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/13/2021	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/11/2021	375.00

Total for Event Type AVACT	4,350.00

Total for Leave Definition ID Hour	9,750.00

Employee ID 0000041047 **Employee Name** STEGEMAN, ROGER L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2533 of 2554****Run Date : 5/17/2022****Leave Detail by Employee, Work Location and Event****Run Time : 11:19 AM****Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000041047**Employee Name** STEGEMAN, ROGER L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/23/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/20/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/20/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/17/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/15/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/12/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/10/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/21/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/18/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/16/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/13/2021	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/11/2021	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	1/23/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/20/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/20/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/17/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/15/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/12/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/10/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/21/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/18/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/16/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/13/2021	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/11/2021	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 2535 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

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	1/1/2021	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	1/23/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	2/20/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	3/20/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	4/17/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	5/15/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	6/12/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	7/10/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	8/21/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	9/18/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	10/16/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	11/13/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	12/11/2021	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	1/23/2021	637.00
20216	CWLP NU EXPT	001018	E H S MGR	2/20/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	3/20/2021	675.00
20216	CWLP NU EXPT	001018	E H S MGR	4/17/2021	450.00
20216	CWLP NU EXPT	001018	E H S MGR	5/15/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	6/12/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	7/10/2021	149.00
20216	CWLP NU EXPT	001018	E H S MGR	8/21/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	9/18/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	10/16/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	11/13/2021	713.00
20216	CWLP NU EXPT	001018	E H S MGR	12/11/2021	713.00
Total for Event Type AVACT					7,352.00
Total for Leave Definition ID Hour					14,102.00

Home Department	NA - NOT AVAILABLE				
Home Unit	NA - NOT AVAILABLE				
Work Location	0 - NOT AVAILABLE				
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	5/13/2021	(105.00)
Total for Event Type AVACT					(105.00)
Total for Leave Definition ID Hour					(105.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2538 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000028387

Employee Name HERGETT, KIMBERLY D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/3/2021	20,371.00

Total for Event Type ASICK	20,371.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/3/2021	22,500.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/14/2021	(79.00)

Total for Event Type AVACT	22,421.00

Total for Leave Definition ID Hour	42,792.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/6/2021	(480.00)

Total for Event Type ASICK	(480.00)

Total for Leave Definition ID Hour	(480.00)

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/16/2021	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	10/16/2021	750.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,200.00

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Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/14/2021	270.00

Total for Event Type ASICK	270.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/14/2021	570.00

Total for Event Type AVACA	570.00

Total for Leave Definition ID Hour	840.00

Employee ID 0000031607

Employee Name BARNARD, JAMES L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/23/2021	(480.00)

Total for Event Type ASICK	(480.00)

Total for Leave Definition ID Hour	(480.00)

Home Department	NA - NOT AVAILABLE	
Home Unit	NA - NOT AVAILABLE	
Work Location	0 - NOT AVAILABLE	
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	5/20/2021	(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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	5/20/2021	(480.00)

Total for Event Type ASICK	(480.00)

Total for Leave Definition ID Hour	(2,880.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2542 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2021	(480.00)

Total for Event Type ASICK	(480.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2021	(720.00)

Total for Event Type AVACT	(720.00)

Total for Leave Definition ID Hour	(1,200.00)

Employee ID 0000031838
 Employee Name SELINGER, JUSTIN T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/16/2021	480.00

Total for Event Type ASICK	480.00

Total for Leave Definition ID Hour	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2543 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000032312

Employee Name COLLINS, LUEGENE

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	9/18/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	680.00

Total for Event Type AVACT	680.00

Total for Leave Definition ID Hour	1,160.00

Employee ID 0000032560
 Employee Name REIDY, MICHAEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	3/25/2021	(720.00)

Total for Event Type ASICK	(720.00)

Total for Leave Definition ID Hour	(720.00)

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/9/2021	1,200.00

Total for Event Type ASICK	1,200.00

Total for Leave Definition ID Hour	1,200.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/9/2021	1,200.00

Total for Event Type ASICK	1,200.00

Total for Leave Definition ID Hour	1,200.00

Home Department	NA - NOT AVAILABLE				
Home Unit	NA - NOT AVAILABLE				
Work Location	0 - NOT AVAILABLE				
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/3/2021	480.00
Total for Event Type ABONS					480.00
Total for Leave Definition ID Hour					480.00
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/17/2021	1,200.00
Total for Event Type ASICK					1,200.00
Total for Leave Definition ID Hour					1,200.00

Home Department	NA - NOT AVAILABLE				
Home Unit	NA - NOT AVAILABLE				
Work Location	0 - NOT AVAILABLE				
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	2/13/2021	480.00
Total for Event Type ASICK					480.00
Total for Leave Definition ID Hour					480.00
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	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	9/18/2021	563.00
Total for Event Type AVACT					563.00
Total for Leave Definition ID Hour					1,013.00

Home Department	NA - NOT AVAILABLE			
Home Unit	NA - NOT AVAILABLE			
Work Location	0 - NOT AVAILABLE			
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/21/2021	(1,350.00)

Total for Event Type ABONS	(1,350.00)

Total for Leave Definition ID Hour	(1,350.00)

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2021	1,440.00

Total for Event Type ABONS	1,440.00

Total for Leave Definition ID Hour	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2548 of 2554
Run Date : 5/17/2022	Leave Detail by Employee, Work Location and Event	
Run Time : 11:19 AM	Selection Begin Date: 1/1/2021 Selection End Date: 12/31/2021	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/12/2021	(4,800.00)

Total for Event Type AVACT	(4,800.00)

Total for Leave Definition ID Hour	(4,800.00)

Home Department	NA - NOT AVAILABLE	
Home Unit	NA - NOT AVAILABLE	
Work Location	0 - NOT AVAILABLE	
Employee ID	0000041016	Employee Name HOSKINS, TRICIA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/16/2021	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	10/16/2021	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	0000041074	Employee Name	ROACH, JOSEPH P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/1/2021	(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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/30/2021	2,800.00

Total for Event Type AVACA	2,800.00

Total for Leave Definition ID Hour	2,320.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/2/2021	(5,040.00)

Total for Event Type AVACI	(5,040.00)

Total for Leave Definition ID Hour	(5,040.00)

Home Department	NA - NOT AVAILABLE	
Home Unit	NA - NOT AVAILABLE	
Work Location	0 - NOT AVAILABLE	
Employee ID	0000041127	Employee Name BISHOP, ALEXANDRIA Z

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	7/17/2021	(135.00)

Total for Event Type ASICK	(135.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/17/2021	(112.00)

Total for Event Type AVACT	(112.00)

Total for Leave Definition ID Hour	(247.00)

Employee ID	0000041137	Employee Name DEMOURE, MICHAEL S

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/31/2021	(720.00)

Total for Event Type AVACA	(720.00)

Total for Leave Definition ID Hour	(720.00)

Home Department	NA - NOT AVAILABLE	
Home Unit	NA - NOT AVAILABLE	
Work Location	0 - NOT AVAILABLE	
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/17/2021	(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	7/17/2021	(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	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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	480.00
Total for Event Type ASICK					480.00

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/18/2021	400.00
Total for Event Type AVACT					400.00

Total for Leave Definition ID Hour					880.00

Employee ID	0000041329	Employee Name	ALLEN, JASON 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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/3/2021	2,400.00
Total for Event Type AVACI					2,400.00

Total for Leave Definition ID Hour					2,400.00

Home Department	NA - NOT AVAILABLE				
Home Unit	NA - NOT AVAILABLE				
Work Location	0 - NOT AVAILABLE				
Employee ID	0000041330	Employee Name	WILLIAMS, MARK O		
Leave Input Definition ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/16/2021	480.00
Total for Event Type ASICK					480.00
Total for Leave Definition ID Hour					480.00
Employee ID	0000041361	Employee Name	HANNAH, CARTER L		
Leave Input Definition ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2021	480.00
Total for Event Type ASICK					480.00
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2021	400.00
Total for Event Type AVACT					400.00
Total for Leave Definition ID Hour					880.00